

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

PART-I		RUPEES IN LACS			
S No.	Particulars	Quarter ended			Year to Date
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1(a)	Net Income from Operations	111.96	781.00	81.54	1004.29
(b)	Other operating Income	-	6.08	5.87	11.95
	Total Income from Operations	111.96	787.08	87.41	1,016.24
2	Expenditure				
(a)	Increase decrease in stock in trade and work -in -progress	-	48.50	-	48.50
(b)	Employees Cost	26.55	29.59	17.48	109.81
©	Investments written off * See Note No	-	522.08	-	522.08
(d)	Depreciation	39.94	20.13	31.64	140.09
(e)	Other Expenditure	10.75	90.53	15.59	128.11
(f)	Total	77.24	710.83	64.71	948.59
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	34.72	76.25	22.70	67.65
4	Other Income	-	0	0.09	-
5	Profit before Interest and Exceptional Items (3+4)	34.72	76.25	22.79	67.65
6	Interest	30.14	6.85	12.08	63.89
7	Profit after Interest but before Exceptional Items (5-6)	4.58	69.40	10.71	3.76
8	Exceptional items	-	2.21	(0.55)	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4.58	67.19	11.26	3.76
10	Tax Expense	-	-	-	1.17
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	4.58	67.19	11.26	2.59
12	Extraordinary Items (net of tax expense Rs. ----	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	4.58	67.19	11.26	2.59
14	Paid up equity share capital(Face value of the share is Rs.10/- per share)	7,244.20	7,244.20	7,244.20	7,244.20
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,052.86



16	Earnings Per Share (EPS)				
(a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.09	0.02	0.00
(b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.09	0.02	0.00
PART-II					
PARTICULARS OF SHAREHOLDING					
A PUBLIC SHAREHOLDING					
(a)	No. of shares	61720249	61720249	61720249	61720249
(b)	Percentage of shareholding	85.2	85.20	85.2	85.20
PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
(a)	Pledged/ Encumbered				
	No. of shares	-	-	-	-
	Percentage of shares (as a % of total share holding of Promoter & Promoter Group)	-	-	-	-
	Percentage of shares (as a % of total share capital of the company)				
(b)	Non-encumbered				
	No. of shares	10721713	10721713	10721713	10721713
	Percentage of shares (as a % of total share holding of Promoter & Promoter Group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the company)	14.80%	14.80%	14.80%	14.80%

Notes :

1. The above Results have been reviewed by the Audit Committee and were adopted by the board at their meeting held on the 11th August 2014.
2. The Company has commenced its BPO operations for a leading Mobile Service Provider.
3. There are no investor complaints pending at the commencement of the quarter and no complaints were received during the quarter.
4. There are no multiple segments. Hence segmenting reporting as per AS-17 is not applicable.

By order of the Board.
For CYBERMATE INFOTEK LTD


P.C.PANTULU
MANAGING DIRECTOR

Place : Secunderabad
Date : 11th August 2014





P. MURALI & CO.,
CHARTERED ACCOUNTANTS
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To
The Board of Directors
Cybermate Infotek Limited
11, Sripuri Colony, Kakaguda,
KarKhana, Secunderabad - 500 015.

Limited Review Report for the quarter ended 30th June, 2014

1. We have reviewed the accompanying statement of unaudited financial results of Cybermate Infotek Limited for the period ended 30th June, 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We further observed that:
 - i) There is a statutory due payable in respect of TDS for this quarter.
 - ii) The Company's lease rental discounting facility with M/s. DHFL is irregular and the matter is pending before the Debts Recovery Tribunal.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 11/08/2014

For P. Murali & Co.,
Chartered Accountants



P. Murali Mohana Rao
Partner
M.No. 023412

