



**P. MURALI & CO.,**

CHARTERED ACCOUNTANTS  
6-3-655/2/3, SOMAJIGUDA,  
HYDERABAD - 500 082. INDIA

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**Limited Review Report**

To  
The Board of Directors  
Cybermate Infotek Limited  
Hyderabad.

**Limited Review Report for the quarter ended 30<sup>th</sup> June, 2016.**

We have reviewed the accompanying Statement of Unaudited Financial Results of Cybermate Infotek Limited for the Period/Quarter I Ended 30<sup>th</sup> June 2016. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of interim financial information performed by the independent auditor of the entity 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. 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.

We further observed that :

- i. There are statutory dues payables in respect of TDS, Professional Tax and Provident fund.
- ii. The Company has defaulted in payment to M/s DHFL towards lease rental discounting facility and the matter is pending before the debt recovery tribunal.

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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

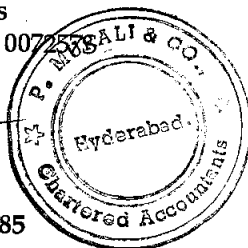
For P. Murali & Co.,  
Chartered Accountants

Firm Registration No : 007257



A. Krishna Rao  
Partner

Membership No. 020085



Place: Hyderabad  
Date: 07/09/2016

Registered Office : Plot No 19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015, TG. India				
Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2016				
Particulars	Rs. in Lakhs			
	Quarter ended		Year ended	
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	Reviewed	Audited	Audited	Audited
<b>1 Income from Operations</b>				
(a) Net Income from Operations	157.01	567.67	229.09	1,349.57
(b) Other operating Income	-	-	-	-
<b>Total Income from Operations</b>	157.01	567.67	229.09	1,349.57
<b>2 Expenses</b>				
(a) Increase decrease in stock in trade and work -in -progress	-	-	-	-
(b) Employee benefits expense	69.60	126.60	53.74	309.45
(c) Investments written off	-	-	-	-
(d) Depreciation and amortisation expense	60.10	89.65	89.48	357.78
(e) Other Expenses	15.87	1,448.31	14.71	1,439.59
<b>Total Expenses</b>	145.57	1,664.56	157.93	2,106.82
<b>3 Profit from operations before other income, finance costs and exceptional Items (1-2)</b>	11.44	(1,096.89)	71.16	(757.25)
<b>4 Other Income (Net)</b>	-	0.01	-	0.05
<b>5 Profit from ordinary activities before finance Costs and exceptional Items (3+4)</b>	11.44	(1,096.88)	71.16	(757.20)
<b>6 Finance Costs</b>	0.30	-	38.03	-
<b>7 Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	11.14	(1,096.88)	33.13	(757.20)
<b>8 Exceptional items</b>	-	(5,970.43)	-	(5,970.43)
<b>9 Profit (+)/ Loss (-) from ordinary activities before tax (7+8)</b>	11.14	(7,067.30)	33.13	(6,727.63)
<b>10 Tax Expense</b>	-	-	-	(6.82)
<b>11 Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)</b>	11.14	(7,067.30)	33.13	(6,720.81)
<b>12 Extraordinary Items (net of tax expense Rs. NIL)</b>	-	-	-	-
<b>13 Net Profit(+)/ Loss(-) for the period (11-12)</b>	11.14	(7,067.30)	33.13	(6,720.81)
<b>14 Share of Profit/(Loss) of Associates</b>	-	-	-	-
<b>15 Minority Interest</b>	-	-	-	-
<b>16 Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)</b>	11.14	(7,067.30)	33.13	(6,720.81)
<b>17 Paid up equity share capital(Face value of the share is Rs.10/- per share)</b>	7,244.20	7,244.20	7,244.20	7,244.20
<b>18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	(5,863.71)
<b>19 Earnings Per Share (EPS)(Face value Rs.10 each)</b>				
(a) Basic	0.02	(9.76)	0.05	(9.28)
(b) Diluted	0.02	(9.76)	0.05	(9.28)



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Registered Office : Plot No 19 & 20, Moti Valley, Trimulgherry, Secunderabad, 500015, TG, India				
Statement of Consolidated Unaudited Financial Results for the Quarter ended 30th June 2016				
Particulars	Rs. in Lakhs			
	Quarter ended		Year ended	
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	Reviewed	Audited	Audited	Audited
<b>1 Income from Operations</b>				
(a) Net Income from Operations	157.01	567.67	229.09	1,349.57
(b) Other operating Income	-	-	-	-
<b>Total Income from Operations</b>	157.01	567.67	229.09	1,349.57
<b>2 Expenses</b>				
(a) Increase decrease in stock in trade and work -in -progress	-	-	-	-
(b) Employee benefits expense	69.60	126.60	53.74	309.45
(c) Investments written off	-	-	-	-
(d) Depreciation and amortisation expense	60.10	89.65	89.48	357.78
(e) Other Expenses	15.87	1,448.31	14.71	1,439.59
<b>Total Expenses</b>	145.57	1,664.56	157.93	2,106.82
<b>3 Profit from operations before other income, finance costs and exceptional Items (1-2)</b>	11.44	(1,096.89)	71.16	(757.25)
<b>4 Other Income (Net)</b>	-	0.01	-	0.05
<b>5 Profit from ordinary activities before finance Costs and exceptional Items (3+4)</b>	11.44	(1,096.88)	71.16	(757.20)
<b>6 Finance Costs</b>	0.30	-	38.03	-
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<b>12 Extraordinary Items (net of tax expense Rs. NIL)</b>	-	-	-	-
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<b>14 Share of Profit/(Loss) of Associates</b>	-	-	-	-
<b>15 Minority Interest</b>	-	-	-	-
<b>16 Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)</b>	11.14	(7,067.30)	33.13	(6,720.81)
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<b>18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	(5,863.71)
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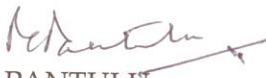
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Notes

1. The above Unaudited Quarterly Financial Results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 07<sup>th</sup> September 2016.
2. Interest on Loans is not provided for as the lender has invoked SARFAESI proceedings.
3. The Consolidated financial results include the results of Cybermate Infotek Limited's wholly owned subsidiaries i.e Cybermate Infotek Limited Inc.
4. There are no multiple segments. Hence segment reporting as per AS-17 is not applicable.
5. The Company has obtained a clarification with regard to applicability of Ind AS for the current year. The Company has been informed that Ind AS will be applicable in from 2017-18.
6. Figures for the previous periods have been regrouped/rearranged wherever necessary.

Date : 7<sup>th</sup> September 2016  
Place : Hyderabad

By the order of the Board  
FOR CYBERMATE INFOTEK LIMITED

  
P.C.PANTULU  
MANAGING DIRECTOR  
DIN: 01583136

