

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013**

PART-I	S No.	Particulars	Quarter ended			9 Months Ended		12 Months Ended
			31.12.2013 (Un-audited)	30.09.2013 (Un-audited)	31.12.2012 (Un-audited)	30.09.2013 (Un-audited)	30.09.2012 (Un-audited)	31.03.2013 (Audited)
								Rupees in Lakhs
1(a)		Net Income from Operations	48.63	93.12	376.48	174.67	332.35	1,237.62
(b)		Other operating Income	-	-	-	-	5.88	-
		Total Income from Operations	48.63	93.12	376.48	174.67	338.23	1,237.62
2		Expenditure						
(a)		Increase decrease in stock in trade and work -in - progress						
(b)		Employees Cost	24.02	38.72	65.71	56.31	35.94	318.32
(c)		Investments written off * See Note No						522.05
(d)		Depreciation	56.67	31.65	31.69	63.29	192.32	255.67
(e)		Other Expenditure	11.37	10.62	9.59	26.43	17.59	135.28
(f)		Total	92.06	80.99	106.99	146.03	245.85	1,231.32
3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(43.43)	12.13	269.49	28.64	92.38	6.30
4		Other Income	0.02	5.88	13.38	11.87	28.15	75.00
5		Profit before Interest and Exceptional Items (3+4)	(43.41)	18.01	282.87	40.51	120.53	81.30
6		Interest	32.79	12.17	7.36	24.25	12.00	75.51
7		Profit after Interest but before Exceptional Items (5-6)	(76.20)	5.84	275.51	16.26	108.53	5.79
8		Exceptional items	-	(1.66)	-	(2.21)	-	-
9		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(76.20)	7.50	275.51	18.47	108.53	5.79
10		Tax Expense	-	-	-	-	-	(0.12)
11		Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	(76.20)	7.50	275.51	18.47	108.53	5.91



*[Handwritten signature]*

12	Extraordinary Items (net of tax expense Rs. ----)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(76.20)	7.50	275.51	18.47	108.53	5.91
14	Paid up equity share capital(Face value of the share is Rs.10/- per share)	7244.2	7244.2	6254.2	7244.2	6254.2	6,254.20
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	4,050.38
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)	(0.11)	0.01	0.44	0.03	0.17	0.01
(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)	(0.11)	0.01	0.44	0.03	0.17	0.01
PART-II							
PARTICULARS OF SHAREHOLDING							
PUBLIC SHAREHOLDING							
(a)	No. of shares	61718499	61718499	617204999	617184999	617204999	617204999
(b)	Percentage of shareholding	85.2	85.2	98.68	85.2	98.68	98.68
PROMOTERS AND PROMOTER GROUP SHAREHOLDING							
(a)	Pledged/ Encumbered						
	No. of shares	-	-	-	-	-	-
	Percentage of shares ( as a % of total shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
	Percentage of shares ( as a % of total sharecapital of the company)	-	-	-	-	-	-
(b)	Non-encumbered						
	No. of shares	10721463	10721463	825355	10721463	825355	825355
	Percentage of shares ( as a % of total shareholding of Promoter & Promoter Group)	100%	100%	100%	100%	100%	100%



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Percentage of shares ( as a % of total sharecapital of the company)	14.80	14.80	1.32	14.80	1.32	1.32
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Notes

1. The above Unaudited Quarterly and 9 Months ended Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on the 14<sup>th</sup> February 2014
2. Investments write off is an Annual charge.
3. The increase in Interest costs is on account of provision for interest on revised rates in Secured Loans.
4. Increase in depreciation is on account of addition to fixed assets during the quarter.
5. Investor Complaints

INVESTOR COMPLAINTS	3 Months ended 31 <sup>st</sup> December 2013
Pending at the Beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed off during the Quarter	Nil
Remaining unresolved at the end of the Quarter	Nil

5. There are no multiple segments. Hence Segment Reporting as per AS-17 is not applicable.
6. Figures have been re-grouped and re-arranged where ever necessary

By the order of the Board

FOR CYBERMATE INFOTEK LIMITED

*P.C. Pantulu*

P.C.PANTULU  
 MANAGING DIRECTOR

Date : 14<sup>th</sup> February 2014  
 Place : Hyderabad





**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 31<sup>st</sup> December, 2013**

1. We have reviewed the accompanying statement of unaudited financial results of Cybermate Infotek Limited for the period ended 31<sup>st</sup> December, 2013. 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/d. DHFL is irregular and the matter is pending before the Debt 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: 14-02-2014

For P. Murali & Co.  
Chartered Accountants

