

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

PART-I						INR-LAKHS
S. No.	Particulars	Quarter ended			Year to Date	
		30.06.2013	31.03.2013	30.06.12	31.03.2013	
		(Un-audited)	(Audited)	(Un-audited)	(Audited)	
1(a)	Net Income from Operations	81.54	529.84	153.92	1237.62	
(b)	Other operating Income	5.87	-	2.50	-	
	Total Income from Operations	87.41	529.84	156.42	1,237.62	
2	Expenditure					
(a)	Increase decrease in stock in trade and work - in -progress					
(b)	Employees Cost	17.48	250.9	24.33	318.32	
(c)	Investments written off * See Note No	-	522.05		522.05	
(d)	Depreciation	31.64	31.64	118.94	255.67	
(e)	Other Expenditure	15.59	76.26	11.45	135.28	
(f)	Total	64.71	880.85	154.72	1231.32	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	22.70	(351.01)	1.70	6.30	
4	Other Income	0.09	25.94	14.77	75.00	
5	Profit before Interest and Exceptional Items (3+4)	22.79	(325.07)	16.47	81.30	
6	Interest	12.08	56.14	6.00	75.51	
7	Profit after Interest but before Exceptional Items (5-6)	10.71	(381.21)	10.47	5.79	
8	Exceptional items	(0.55)	-	-	-	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	11.26	(381.21)	10.47	5.79	
10	Tax Expense	-	-	-	(0.12)	
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	11.26	(381.21)	10.47	5.91	
12	Extraordinary Items (net of tax expense Rs. ----	-	-	-	-	
13	Net Profit(+)/ Loss(-) for the period (11-12)	11.26	(381.21)	10.47	5.91	
14	Paid up equity share capital(Face value of the share is Rs.10/- per share)	6,254.20	6,254.20	6,254.20	6,254.20	
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,050.38	
16	Earnings Per Share (EPS)	0.02	(0.61)	0.02	0.01	



*M. K. ...*

		We win. when you win! An ISO 9001:2008 Company			
(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)	0.00	(0.06)	0.00	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)	0.00	(0.06)	0.00	0.00
PART-II					
PARTICULARS OF SHAREHOLDING					
A PUBLIC SHAREHOLDING					
(a)	No. of shares	61720499	61281582	61,281,582	61,281,582
(b)	Percentage of shareholding	85.2	98.68	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	825355	825355	825355
	Percentage of shares ( as a % of total shareholdingof Promoter & Promoter Group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares ( as a % of total sharecapital of the company)	14.80%	1.32%	1.32%	1.32%

#### Notes

1. The above Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on the 9<sup>th</sup> August 2013

#### 2. Investor Complaints

INVESTOR COMPLAINTS	3 Months ended 30 <sup>th</sup> June 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



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

By the order of the Board  
FOR CYBERMATE INFOTEK LIMITED



P.C.PANTULU  
MANAGING DIRECTOR

Date : 9<sup>th</sup> August 2013  
Place : Hyderabad





**P. MURALI & CO.,**

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

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To  
The Board of Directors,  
Cybermate Infotek Limited,  
#11, Sripuri Colony,  
Kakaguda, Karkhana,  
Secundrabad - 500015.

**Limited Review Report for the quarter ended 30<sup>th</sup> June, 2013**

1. We have reviewed the accompanying statement of un-audited financial results of Cybermate Infotek Limited for the period ended 30<sup>th</sup> June, 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 have further observed that:
  - i) The Company is not regular in payment of installments dues for Term loan taken from State bank of Travancore.
  - 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 to believe that the accompanying statement of un-audited 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 : 07-08-2013

For P. Murali & Co.  
Chartered Accountants  
Firm Regn No. 0072578

*P. Murali Mohana Rao*  
P. Murali Mohana Rao  
Partner

Membership No.023412

