

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2014

PART-I		RUPEES IN LACS					
S No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2014 (Un-audited)	30.09.2014 (Un-audited)	31.12.2013 (Un-audited)	31.12.2014 (Un-audited)	31.12.2013 (Un-audited)	31.03.2014 (Audited)
I(a)	Net Income from Operations	300.77	147.21	48.63	559.94	223.29	1,004.29
(b)	Other operating Income	-	-	-	-	5.87	11.95
	Total Income from Operations	300.77	147.21	48.63	559.94	229.16	1,016.24
2	Expenditure						
(a)	Increase decrease in stock in trade and work-in-progress	-	-	-	-	-	48.50
(b)	Employees Cost	43.39	46.61	24.02	122.32	80.22	109.81
(c)	Investments written off	-	-	-	-	-	522.08
(d)	Depreciation	7.56	39.91	56.67	87.42	119.96	140.09
(e)	Other Expenditure	122.47	21.06	11.37	156.19	37.58	128.11
(f)	Total	173.42	107.58	92.06	365.93	237.76	948.59
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	127.35	39.62	(43.43)	194.01	(8.60)	67.65
4	Other Income	5.00	-	0.02	5.00	0.02	-
5	Profit before Interest and Exceptional Items (3+4)	132.35	39.62	(43.41)	199.01	(8.58)	67.65
6	Interest	34.58	31.95	32.79	96.55	57.04	63.89
7	Profit after Interest but before Exceptional Items (5-6)	97.77	7.67	(76.20)	102.46	(65.62)	3.76
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	97.77	7.67	(76.20)	102.46	(65.62)	3.76
10	Tax Expense	-	-	-	-	-	1.17
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	97.77	7.67	(76.20)	102.46	(65.62)	2.59
12	Extraordinary Items (net of tax expense Rs. ----)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	97.77	7.67	(76.20)	102.46	(65.62)	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	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)	0.13	0.01	(0.11)	0.14	(0.10)	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)	0.13	0.01	(0.11)	0.14	(0.10)	0.00
PART-II							
PARTICULARS OF SHAREHOLDING							
PUBLIC SHAREHOLDING							
(a)	No. of shares	61720249	61720249	61720249	61720249	61720249	61720249
(b)	Percentage of shareholding	85.20	85.20	85.20	85.20	85.20	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	10721463	10721713	10721713	10721713
	Percentage of shares (as a % of total share holding of Promoter & Promoter Group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of total share capital of the company)	14.80	14.80	14.80	14.80	14.80	14.80



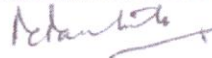
Notes

1. The above Unaudited Quarterly and 9 Months ended Financial Results for the period ended 31st December 2014 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on the 13th February 2015
2. Investments write off is an Annual charge.
3. As per the requirements of schedule II of the Companies Act 2013, the depreciation for the quarter is accounted based on useful lives & where the remaining useful life of the assets was 'nil' as at 1st April 2014, the carrying amount of those assets has been adjusted to the opening balance of retained earnings.
4. Investor Complaints

INVESTOR COMPLAINTS	3 Months ended 31 st December 2014
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
MANAGING DIRECTOR

Date : 13th February 2015
Place : Hyderabad





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CHARTERED ACCOUNTANTS
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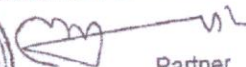
To
The Board of Directors
Cybermate Infotek Limited
Hyderabad

Limited Review Report for the quarter ended 31st December, 2014

1. We have reviewed the accompanying statement of unaudited financial results of **Cybermate Infotek Limited** for the quarter ended 31st December, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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, Engagement 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. 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.
3. We further report that:
 - i) There is a statutory due payable in respect of TDS for this quarter and half year ended 30th September, 2014.
 - ii) The Company's lease rental discounting facility with M/s DHFL is irregular and the matter is pending before Debts Recovery Tribunal.
4. 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.

For P. Murali & Co.
Chartered Accountants




Partner
(Mukund Vijayrao Joshi)
M.No. 024784

Place: Hyderabad
Date: 13-02-2015