

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015					
PART-I			INR-LAKHS		
S No.	Particulars	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2014
		Reviewed	(Audited)	Reviewed	(Audited)
1(a)	Net Income from Operations	229.09	610.88	111.96	1,172.12
(b)	Other operating Income	-	-	-	-
	Total Income from Operations	229.09	610.88	111.96	1,172.12
2	Expenditure				
(a)	Increase decrease in stock in trade and work -in -progress	-	-	-	-
(b)	Employees Cost	53.74	56.41	26.55	177.12
©	Investments written off * See Note No	-	1,393.65	-	1,393.65
(d)	Depreciation	89.48	7.38	39.94	94.62
(e)	Other Expenditure	14.71	70.27	10.75	120.73
(f)	Total	157.93	1,527.71	77.24	1,786.12
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	71.16	(916.83)	34.72	(614.00)
4	Other Income	-	0.77	-	5.77
5	Profit before Interest and Exceptional Items (3+4)	71.16	(916.06)	34.72	(608.23)
6	Interest	38.03	36.06	30.14	132.61
7	Profit after Interest but before Exceptional Items (5-6)	33.13	(952.12)	4.58	(740.84)
8	Exceptional items	-	(2,044.15)	-	(2,147.53)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	33.13	(2,996.27)	4.58	(2,888.37)
10	Tax Expense	-	-	-	8.30
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	33.13	(2,996.27)	4.58	(2,896.67)
12	Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	33.13	(2,996.27)	4.58	(2,896.67)
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	-	-	-	857.10

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CYBERMATE INFOTEK LTD.
Sec'bad.

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)	0.05	(4.14)	0.01	(4.00)
(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)	0.05	(4.14)	0.01	(4.00)

PART-II					
	PARTICULARS OF SHAREHOLDING				
A	PUBLIC SHAREHOLDING				
(a)	No. of shares	61720249	61720249	61720249	61720249
(b)	Percentage of shareholding	85.20	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 30th July 2015.
2. There are no investor complaints pending at the commencement of the quarter and no complaints were received during the quarter.
3. 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.CHANDRA SEKHAR
DIRECTOR

Place: Secunderabad
Date : 30th July 2015



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015					
PART-I					
INR-LAKHS					
S No.	Particulars	Quarter ended			Year ended
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(d)	Depreciation	89.48	7.38	39.94	94.62
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(f)	Total	157.93	1,527.71	77.24	1,786.12
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3. 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.CHANDRA SEKHAR
DIRECTOR

Place: Secunderabad
Date : 30th July 2015





P. MURALI & CO.,
CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
Fax : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com


LIMITED REVIEW REPORT

To
The Board of Directors .
M/s.Cybermate Infotek Limited

1. We have reviewed the accompanying statement of Unaudited financial results of **M/s.Cybermate Infotek Limited** for the period ended 30th June, 2015. 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) 2410, Review on 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.
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 and Provident Fund.
 - 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 Un-audited financial statements prepared, fairly in all material respects, in accordance with the Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 133 of the Companies Act, 2013 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

Firms' Regn.No. 007257S


A.KRISHNA RAO
Partner
Membership No.020085



Place: Hyderabad
Date: 30-07-2015