

The Manager
Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

14th November 2016

Dear Sir,

Sub: Submission of Unaudited Halfyearly Financial Results under Regulation 33 read with Part A of Schedule III of SEBI (LODR) Regulations, 2015.

Ref: Scrip Code: 532271

Please find enclosed the Unaudited Financial Results for the half year ended 30th September 2016 along with Limited Review Report under Regulation 33 read with Part A of Schedule III of SEBI (LODR) Regulation, 2015 approved at our Board Meeting today.


We wish to inform you that in our intimation to the stock exchange about the board meeting convened for this purpose and also the outcome intimated earlier today that we had erroneously mentioned in the agenda about "Audited Financial Results" and "Approved the Audited Financial Results"

We regret the error as it was unintentional.

We request you to kindly take the same on record and oblige.

Thanking you.

Yours Faithfully,
For CYBERMATE INFOTEK LIMITED


P.C. PANTULU
MANAGING DIRECTOR
DIN: 01583136



Encl :a/a



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
Hyderabad

Limited Review Report for Standalone Financials for the quarter and half year ended 30th September, 2016

1. We have reviewed the accompanying statement of unaudited Standalone financial results of Cybermate Infotek Limited for the quarter and half year ended 30th September, 2016, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors in their meeting held on 14th November, 2016. Our responsibility is to issue a report on these financial statements based on our review.
3. 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 payable 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 matter is pending before the debt 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 Regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 and SEBI circular dated 05th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co.
Chartered Accountants
FRN: 007257S

A Krishna Rao
Partner
Membership Number. 020085



Place: Hyderabad
Date: 14th November, 2016

Cybermate Infotek Limited					
Registered Office : Plot No 19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015, TG. India					
Statement of Standalone Unaudited Financial Results for the Quarter and Six Months ended 30th September 2016					
Particulars	Rs. in Lakhs				
	Quarter ended			Year to date	
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	31.03.2016
	Reviewed	Reviewed	Reviewed	Audited	Audited
1 Income from Operations					
(a) Net Income from Operations	233.20	157.01	200.37	390.21	1,349.57
(b) Other operating Income	-	-	-	-	-
Total Income from Operations	233.20	157.01	200.37	390.21	1,349.57
2 Expenses					
(a) Increase decrease in stock in trade and work -in -progress	-	-	-	-	-
(b) Employee benefits expense	80.36	69.60	48.85	149.96	309.45
(c) Investments written off	-	-	-	-	-
(d) Depreciation and amortisation expense	59.64	60.10	89.32	119.74	357.78
(e) Other Expenses	39.46	15.87	9.73	55.33	1,439.59
Total Expenses	179.46	145.57	147.90	325.03	2,106.82
3 Profit from operations before other income, finance costs and exceptional Items (1-2)	53.74	11.44	52.47	65.18	(757.25)
4 Other Income (Net)	0.01	-	-	0.01	0.05
5 Profit from ordinary activities before finance Costs and exceptional Items (3+4)	53.75	11.44	52.47	65.19	(757.20)
6 Finance Costs	0.16	0.30	40.08	0.46	-
7 Profit from ordinary activities after finance costs but before exceptional Items (5-6)	53.59	11.14	12.39	64.73	(757.20)
8 Exceptional items	-	-	-	-	(5,970.43)
9 Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	53.59	11.14	12.39	64.73	(6,727.63)
10 Tax Expense	(22.42)	-	-	(22.42)	(6.82)
11 Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	76.01	11.14	12.39	87.15	(6,720.81)
12 Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	76.01	11.14	12.39	87.15	(6,720.81)
14 Share of Profit/(Loss) of Associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)	76.01	11.14	12.39	87.15	(6,720.81)
17 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
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(5,863.71)
19 Earnings Per Share (EPS)(Face value Rs.10 each)					
(a) Basic	0.10	0.02	0.02	0.12	(9.28)
(b) Diluted	0.10	0.02	0.02	0.12	(9.28)



Statement of Assets and Liabilities-Standalone

		(Rs in Lakhs)	
	PARTICULARS	As at 30-09-2016 (Unaudited)	As at 31-3-2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders funds		
	a) Share Capital	7,244.20	7,244.20
	b) Reserves & Surplus	(5,776.57)	(5,863.71)
	Sub-total - Shareholders funds	1,467.63	1,380.49
2	Non-Current liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	81.42	103.84
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	81.42	103.84
3	Current liabilities		
	a) Short-term borrowings	47.31	32.47
	b) Trade payables	283.69	273.38
	c) Other current liabilities	1,097.69	1,219.25
	d) Short-term provisions	72.17	72.17
	Sub-total - Current liabilities	1,500.86	1,597.28
	TOTAL - EQUITY AND LIABILITIES	3,049.91	3,081.61
B	ASSETS		
1	Non-current assets		
	a) Fixed Assets	356.51	469.63
	b) Non-current investments	3.18	3.18
	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	-	-
	e) Other non-current assets	-	-
	Sub-total - Non-current assets	359.68	472.81
2	Current assets		
	a) Current investments	0.31	0.31
	b) Inventories	-	-
	c) Trade receivables	2,551.35	2,461.79
	d) Cash & Bank Balances	51.21	15.74
	e) Short-term loans and advances	87.36	130.96
	Sub-total - Current assets	2,690.23	2,608.80
	TOTAL - ASSETS	3,049.91	3,081.61



Cybermate Infotek Limited					
Registered Office : Plot No 19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015, T.G. India					
Statement of Consolidated Unaudited Financial Results for the Quarter and Six Months ended 30th September 2016					
Particulars	Rs. in Lakhs				
	Quarter ended			Year to date	
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	31.03.2016
	Reviewed	Reviewed	Reviewed	Audited	Audited
1 Income from Operations					
(a) Net Income from Operations	233.20	157.01	200.37	390.21	1,349.57
(b) Other operating Income	-	-	-	-	-
Total Income from Operations	233.20	157.01	200.37	390.21	1,349.57
2 Expenses					
(a) Increase decrease in stock in trade and work -in -progress	-	-	-	-	-
(b) Employee benefits expense	80.36	69.60	48.85	149.96	309.45
(c) Investments written off	-	-	-	-	-
(d) Depreciation and amortisation expense	59.64	60.10	89.32	119.74	357.78
(e) Other Expenses	39.46	15.87	9.73	55.33	1,439.59
Total Expenses	179.46	145.57	147.90	325.03	2,106.82
3 Profit from operations before other income, finance costs and exceptional Items (1-2)	53.74	11.44	52.47	65.18	(757.25)
4 Other Income (Net)	0.01	-	-	0.01	0.05
5 Profit from ordinary activities before finance Costs and exceptional Items (3+4)	53.75	11.44	52.47	65.19	(757.20)
6 Finance Costs	0.16	0.30	40.08	0.46	-
7 Profit from ordinary activities after finance costs but before exceptional Items (5-6)	53.59	11.14	12.39	64.73	(757.20)
8 Exceptional items	-	-	-	-	(5,970.43)
9 Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	53.59	11.14	12.39	64.73	(6,727.63)
10 Tax Expense	(22.42)	-	-	(22.42)	(6.82)
11 Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	76.01	11.14	12.39	87.15	(6,720.81)
12 Extraordinary Items (net of tax expense) Rs. NIL)	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	76.01	11.14	12.39	87.15	(6,720.81)
14 Share of Profit/(Loss) of Associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)	76.01	11.14	12.39	87.15	(6,720.81)
17 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
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(5,863.71)
19 Earnings Per Share (EPS)(Face value Rs.10 each)					
(a) Basic	0.10	0.02	0.02	0.12	(9.28)
(b) Diluted	0.10	0.02	0.02	0.12	(9.28)



Statement of Assets and Liabilities-Consolidated

		(Rs in Lakhs)	
	PARTICULARS	As at 30-09-2016 (Unaudited)	As at 31-3-2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders funds		
	a) Share Capital	7,244.20	7,244.20
	b) Reserves & Surplus	(5,776.57)	(5,863.71)
	Sub-total - Shareholders funds	1,467.63	1,380.49
2	Non-Current liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	81.42	103.84
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	81.42	103.84
3	Current liabilities		
	a) Short-term borrowings	47.31	32.47
	b) Trade payables	283.69	273.38
	c) Other current liabilities	1,097.69	1,077.44
	d) Short-term provisions	72.17	72.17
	Sub-total - Current liabilities	1,500.86	1,455.47
	TOTAL - EQUITY AND LIABILITIES	3,049.91	2,939.80
B	ASSETS		
1	Non-current assets		
	a) Fixed Assets	356.51	469.63
	b) Non-current investments	1.00	1.00
	c) Deferred tax assets (net)	-	-
	d) Long-term loans and advances	-	-
	e) Other non-current assets	-	-
	Sub-total - Non-current assets	357.51	470.63
2	Current assets		
	a) Current investments	0.31	0.31
	b) Inventories	-	-
	c) Trade receivables	2,553.53	2,322.16
	d) Cash & Bank Balances	51.21	15.74
	e) Short-term loans and advances	87.36	130.96
	Sub-total - Current assets	2,692.41	2,469.17
	TOTAL - ASSETS	3,049.91	2,939.80

