


**CYBERMATE
INFOTEK LIMITED**

We win, when you win!

An ISO 9001 : 2008 Company

CIN : L72200TG1994PLC017485

9th February 2016

The Manager,
Department of Corporate Services,
The BSE Limited,
25th floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai, 400001

Dear Sir,

Sub: Intimation of reviewed financial results for the Quarter /nine months period ended 31st December, 2015 under Regulation 33(3) read with Schedule IV of SEBI (LODR) Regulations, 2015.

Ref: Scrip Code: 532271

Please find the enclosed standalone/consolidated reviewed financial results for the Quarter /nine months period ended 31st December, 2015 under Regulation 33(3) read with Schedule IV of SEBI (LODR) Regulations, 2015.

You are requested to take the same on record and acknowledge the receipt.

Thanking you

Yours Faithfully,
For CYBERMATE INFOTEK LIMITED


P.C.PANTULU
Managing Director
DIN: 01583136



Cybermate Infotek Limited

Registered Office : Plot No 19 & 20, Moti Valley, Trimulgherry, Secunderabad, 500015, TG, India

Statement of Consolidated Unaudited Financial Results for the Quarter and Nine months ended 31st December 2015

Rs. in Lakhs

Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
1 Income from Operations						
(a) Net Income from Operations	349.47	200.37	300.77	781.90	559.94	1,172.12
(b) Other operating Income	-	-	-	-	-	-
Total Income from Operations	349.47	200.37	300.77	781.90	559.94	1,172.12
2 Expenses						
(a) Increase decrease in stock in trade and work -in -progress	-	-	-	-	-	-
(b) Employees Cost	80.13	48.85	43.39	182.85	122.32	177.12
(c) Investments written off * See Note No 3	-	-	-	-	-	1,393.65
(d) Depreciation and amortisation expense	89.32	89.32	7.56	268.13	87.42	94.62
(e) Other Expenses	11.08	9.73	122.47	36.06	156.19	120.73
Total Expenses	180.53	147.90	173.42	487.04	365.93	1,786.12
3 Profit from operations before other income, finance costs and exceptional Items (1-2)	168.94	52.47	127.35	294.86	194.01	(614.00)
4 Other Income (Net)	0.03	-	5.00	0.04	5.00	5.77
5 Profit from ordinary activities before finance Costs and exceptional Items (3+4)	168.97	52.47	132.35	294.90	199.01	(608.23)
6 Finance Costs	18.92	40.08	34.58	97.03	96.55	132.61
7 Profit from ordinary activities after finance costs but before exceptional Items (5-6)	150.05	12.39	97.77	197.87	102.46	(740.84)
8 Exceptional items	-	-	-	-	-	(2,147.53)
9 Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	150.05	12.39	97.77	197.87	102.46	(2,888.37)
10 Tax Expense	-	-	-	-	-	8.30
11 Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	150.05	12.39	97.77	197.87	102.46	(2,896.67)
12 Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	150.05	12.39	97.77	197.87	102.46	(2,896.67)
14 Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-
16 Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)	150.05	12.39	97.77	197.87	102.46	(2,896.67)
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	7,244.20
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	857.10



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19	Earnings Per Share (EPS)(Face value Rs.10 each)						
	(a) Basic	0.21	0.02	0.13	0.27	0.14	(4.00)
	(b) Diluted	0.21	0.02	0.13	0.27	0.14	(4.00)

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 Nine months ended 31st December 2015						
Rs. in Lakhs						
Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
1	Income from Operations					
	(a) Net Income from Operations	349.47	200.37	300.77	781.90	559.94
	(b) Other operating Income	-	-	-	-	-
	Total Income from Operations	349.47	200.37	300.77	781.90	559.94
2	Expenses					
	(a) Increase decrease in stock in trade and work -in -progress	-	-	-	-	-
	(b) Employees Cost	78.68	48.85	43.39	181.40	122.32
	(c) Investments written off * See Note No 3	-	-	-	-	-
	(d) Depreciation and amortisation expense	89.32	89.32	7.56	268.13	87.42
	(e) Other Expenses	11.08	9.73	122.47	35.95	156.19
	Total Expenses	179.08	147.90	173.42	485.48	365.93
3	Profit from operations before other income, finance costs and exceptional Items (1-2)	170.39	52.47	127.35	296.42	194.01
4	Other Income (Net)	0.03	-	5.00	0.04	5.00
5	Profit from ordinary activities before finance Costs and exceptional Items (3+4)	170.42	52.47	132.35	296.46	199.01
6	Finance Costs	18.92	40.08	34.58	97.03	96.55
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	151.50	12.39	97.77	199.43	102.46
8	Exceptional items	-	-	-	-	-
9	Profit.(+)/ Loss (-) from ordinary activities before tax (7+8)	151.50	12.39	97.77	199.43	102.46
10	Tax Expense	-	-	-	-	-
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	151.50	12.39	97.77	199.43	102.46
12	Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	151.50	12.39	97.77	199.43	102.46
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-



16	Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)	151.50	12.39	97.77	199.43	102.46	(2,896.67)
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	7,244.20
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	857.10
19	Earnings Per Share (EPS)(Face value Rs.10 each)						
	(a) Basic	0.21	0.02	0.13	0.28	0.14	(4.00)
	(b) Diluted	0.21	0.02	0.13	0.28	0.14	(4.00)

Notes

1. The above Unaudited Quarterly and Nine Months ended Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting No 06/2015-16 held on the 9th February 2016.
2. The Consolidated financial results include the results of Cybermate Infotek Limited's wholly owned subsidiaries in USA and UAE.
3. Investments write off is an Annual charge.
4. Investor Complaints

Particulars	3 Months ended 31 st December 2015
Pending at the Beginning of the Quarter	Nil
Received during the Quarter	1
Disposed off during the Quarter	1
Remaining unresolved at the end of the Quarter	Nil

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

Date : 9th February 2016
Place : Hyderabad



By the order of the Board
FOR CYBERMATE INFOTEK LIMITED

P.C. Pantulu
P.C.PANTULU
MANAGING DIRECTOR



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

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LIMITED REVIEW REPORT

To
The Board of Directors
CYBERMATE INFOTEK LIMITED
Hyderabad.

Limited Review Report for the quarter ended 31st December, 2015

1. We have reviewed the accompanying statement of unaudited financial results of CYBERMATE INFOTEK LIMITED for the period ended 31st December 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) 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. 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 observed that:
 - i. There are statutory dues payables 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co.,
Chartered Accountants
Firm Registration No: 007257S


A. Krishna Rao
Partner
M.No. 020085



Place: Hyderabad
Date: 09/02/2016