



P. MURALI & CO.,

CHARTERED ACCOUNTANTS
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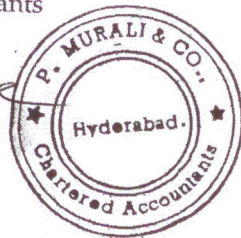
To
The Board of Directors
CYBERMATE INFOTEK LIMITED
Hyderabad

Limited Review Report for Consolidated Financial Results of Cybermate Infotek Limited for the quarter ended 31st December, 2016

1. We have reviewed the accompanying statement of unaudited consolidated financial results of M/s. Cybermate Infotek Limited for the quarter ended 31st December, 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 09th February, 2017. 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 the matter is pending before 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 consolidated 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
M.No. 020085



Place: Hyderabad
Date: 09th February 2017

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 2016						
						Rs. in Lakhs
Particulars	Quarter ended			Year to date		
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
1	Income from Operations					
	(a) Net Income from Operations	263.00	233.20	349.47	653.21	1,349.57
	(b) Other operating Income	-	-	-	-	-
	Total Income from Operations	263.00	233.20	349.47	653.21	1,349.57
2	Expenses					
	(a) Increase decrease in stock in trade and work -in -progress	-	-	-	-	-
	(b) Employee benefits expense	69.81	80.36	80.13	246.43	309.45
	(c) Investments written off	-	-	-	-	-
	(d) Depreciation and amortisation expense	59.13	59.64	89.32	175.56	357.78
	(e) Other Expenses	55.35	39.46	11.08	85.81	1,439.59
	Total Expenses	184.31	179.46	180.53	510.80	2,106.82
3	Profit from operations before other income, finance costs and exceptional Items (1-2)	78.69	53.74	168.94	142.41	(757.25)
4	Other Income (Net)	-	0.01	0.03	0.01	0.05
5	Profit from ordinary activities before finance Costs and exceptional Items (3+4)	78.69	53.75	168.97	142.42	(757.20)
6	Finance Costs	-	0.16	18.92	0.46	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	78.69	53.59	150.05	141.96	(757.20)
8	Exceptional items	-	-	-	-	(5,970.43)
9	Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	78.69	53.59	150.05	141.96	(6,727.63)
10	Tax Expense	-	(22.42)	-	(22.42)	(6.82)
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	78.69	76.01	150.05	164.38	(6,720.81)
12	Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	78.69	76.01	150.05	164.38	(6,720.81)
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)	78.69	76.01	150.05	164.38	(6,720.81)
17	Paid up equity share capital(Face value of the share is Rs.2/- per share with effect from 30th November 2016 (Rs.10/- Prior to Capital Reduction)	1,448.84	7,244.20	7,244.20	1,448.84	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	0.11	0.10	0.21	0.23	(9.28)
	(b) Diluted	0.11	0.10	0.21	0.23	(9.28)



P. Chandra Sekhar

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 2016

Rs. in Lakhs

Particulars	Quarter ended			Year to date		
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
	Reviewed	Reviewed	Reviewed	Reviewed	Reviewed	Audited
1 Income from Operations						
(a) Net Income from Operations	263.00	233.20	349.47	653.21	781.90	1,349.57
(b) Other operating Income	-	-	-	-	-	-
Total Income from Operations	263.00	233.20	349.47	653.21	781.90	1,349.57
2 Expenses						
(a) Increase decrease in stock in trade and work -in -progress	-	-	-	-	-	-
(b) Employee benefits expense	69.81	80.36	80.13	246.43	182.85	309.45
(c) Investments written off	-	-	-	-	-	-
(d) Depreciation and amortisation expense	59.15	59.64	89.32	178.56	268.13	357.78
(e) Other Expenses	55.35	39.46	11.08	85.81	36.06	1,439.59
Total Expenses	184.31	179.46	180.53	510.80	487.04	2,106.82
3 Profit from operations before other income, finance costs and exceptional Items (1-2)	78.69	53.74	168.94	142.41	294.86	(757.25)
4 Other Income (Net)	-	0.01	0.03	0.01	0.04	0.05
5 Profit from ordinary activities before finance Costs and exceptional Items (3+4)	78.69	53.75	168.97	142.42	294.90	(757.20)
6 Finance Costs	-	0.16	18.92	0.46	97.03	-
7 Profit from ordinary activities after finance costs but before exceptional Items (5-6)	78.69	53.59	150.05	141.96	197.87	(757.20)
8 Exceptional items	-	-	-	-	-	(5,970.43)
9 Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	78.69	53.59	150.05	141.96	197.87	(6,727.63)
10 Tax Expense	-	(22.42)	-	(22.42)	-	(6.82)
11 Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	78.69	76.01	150.05	164.38	197.87	(6,720.81)
12 Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	78.69	76.01	150.05	164.38	197.87	(6,720.81)
14 Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-
16 Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)	78.69	76.01	150.05	164.38	197.87	(6,720.81)
17 Paid up equity share capital(Face value of the share is Rs.2/- per share with effect from 30th November 2016 (Rs.10/- Prior to Capital Reduction)	1,448.84	7,244.20	7,244.20	1,448.84	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	0.11	0.10	0.21	0.23	0.27	(9.28)
(b) Diluted	0.11	0.10	0.21	0.23	0.27	(9.28)



P. Chandra Sekhar

Notes.

1. The above Unaudited quarterly financial results (Standalone & Consolidated) for the quarter and nine months ended 31st December 2016 were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 9th February 2017.
2. Interest on Loans is not provided for as the lender has invoked SARFAESI proceedings.
3. The Company has obtained necessary approvals for the capital reduction scheme and has given effect in the books of account and hence the capital for the period under review is different from that reported in past periods.
Further there is no change in number of shares and hence EPS is computed on 7,24,41,962 shares only.
4. The Consolidated financial results include the results of Cybermate Infotek Limited's wholly owned subsidiary i.e Cybermate Infotek Limited Inc.
5. There are no multiple segments. Hence, segment reporting as per AS-17 is not applicable.
6. Figures for the previous periods have been regrouped/rearranged, wherever necessary.

By the order of the Board
FOR CYBERMATE INFOTEK LIMITED



P. Chandra Sekhar.

P.CHANDRA SEKHAR
DIRECTOR & CFO
DIN: 01647212

Date : 09th February 2017
Place : Hyderabad