

FORM A

(For audit report with unmodified opinion)

1.	Name of the Company	Cybermate Infotek Limited
2.	Annual Financial Statements for the year ended	31 st March, 2017 Standalone Financial Results
3.	Type of Audit Observation	Unmodified
4.	Frequency of Observation	Not Applicable
5.	Signatories	
	i. Mr. P. C. Pantulu Managing Director & CEO	
	ii. Mr. P. Chandra Sekhar Director & CFO	
	iii. Mr. P. Murali Mohan Rao Partner P. Murali & Co Chartered Accountants Auditor of the Company	 
	iv. Mr. V. S. Roop Kumar Director & Chairman-Audit Committee	





P. MURALI & CO.,

CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
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Auditor's Report on Quarterly Financial Results and Year to Date Financial Results of Cybermate Infotek Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

To
The Board of Directors
Cybermate Infotek Limited

1. We have audited the quarterly financial results of Cybermate Infotek Limited for the quarter ended March 31, 2017 and to the year to date financial results for the year ended March 31, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, 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. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2017 and the published year-to-date figures up to December 31, 2016, being the date of the end of the third quarter of the current financial year, which were subject to limited review. The financial results for the quarter ended March 31, 2017 have been prepared on the basis of the financial results for the nine-month period ended December 31, 2016, the audited annual financial statements as at and for the year ended March 31, 2017, and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these Financial results based on our review of the financial results for the nine-month period ended December 31, 2016 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under section 133 of the act, read with rule 7 of the companies (Accounts) Rules 2014 and other accounting principles generally accepted in India; our audit of the annual financial statements as at and for the year ended March 31, 2017; and the relevant requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

P. Murali



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3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date financial results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

4. 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 the Debt Recovery Tribunal.

5. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2017 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2017 and the published year-to-date figures up to December 31, 2016, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

6. Further, read with paragraph 1 above, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For P. Murali & Co.,

Chartered Accountants

Firm's Registration number: 007257S

P. Murali Mohana Rao

P. Murali Mohana Rao
Partner
M.No. 023412



Place: Hyderabad

Date:29-05-2017



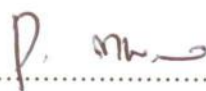

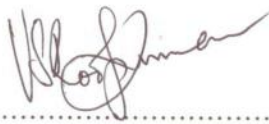
Cybermate Infotek Limited					
Registered Office : Plot No 19 & 20, Moti Valley, Trimulgherry, Secunderabad, 500015, TG, India					
Statement of Standalone Audited Financial Results for the Quarter and Year ended 31st March 2017					
Rs. in Lakhs					
Particulars	Quarter ended			Year to date	
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Audited	Reviewed	Audited	Audited	Audited
1 Income from Operations					
(a) Net Income from Operations	4,696.82	263.00	567.67	5,348.80	1,349.57
(b) Other operating Income				-	-
Total Income from Operations	4,696.82	263.00	567.67	5,348.80	1,349.57
2 Expenses					
(a) Increase decrease in stock in trade and work -in -progress				-	-
(b) Employee benefits expense	3,551.70	69.81	126.60	3,797.59	309.45
(c) Investments written off				-	-
(d) Depreciation and amortisation expense	31.55	59.15	89.65	210.12	357.78
(e) Other Expenses	1,016.34	55.35	1,448.31	1,102.15	1,439.59
Total Expenses	4,599.59	184.31	1,664.56	5,109.85	2,106.82
3 Profit from operations before other income, finance costs and exceptional Items (1-2)	97.23	78.69	(1,096.89)	238.94	(757.25)
4 Other Income (Net)	0.02	-	0.01	0.02	0.05
5 Profit from ordinary activities before finance Costs and exceptional Items (3+4)	97.25	78.69	(1,096.88)	238.96	(757.20)
6 Finance Costs	-	-	-	-	-
7 Profit from ordinary activities after finance costs but before exceptional Items (5-6)	97.25	78.69	(1,096.88)	238.96	(757.20)
8 Exceptional items	-	-	(5,970.43)	-	(5,970.43)
9 Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	97.25	78.69	(7,067.31)	238.96	(6,727.63)
10 Tax Expense					
(a) Current Tax	-	-	-	56.98	-
(b) Deffered Tax	(12.56)	-	-	(50.25)	(6.82)
11 Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	109.81	78.69	(7,067.31)	232.23	(6,720.81)
12 Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	109.81	78.69	(7,067.31)	232.23	(6,720.81)
14 Share of Profit/(Loss) of Associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)	109.81	78.69	(7,067.31)	232.23	(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	1,448.84	7,244.20	1,448.84	7,244.20
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	163.86	(5,863.71)
19 Earnings Per Share (EPS)(Face value Rs.2/-each with effect from 30/11/2016)					
(a) Basic	0.15	0.11	(9.76)	0.32	(9.28)
(b) Diluted	0.15	0.11	(9.76)	0.32	(9.28)



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FORM A

(For audit report with unmodified opinion)

1.	Name of the Company	Cybermate Infotek Limited
2.	Annual Financial Statements for the year ended	31 st March, 2017 Consolidated Financial Results
3.	Type of Audit Observation	Unmodified
4.	Frequency of Observation	Not Applicable
5.	Signatories	
	i. Mr.P.C.Pantulu Managing Director & CEO	
	ii. Mr.P.Chandra Sekhar Director & CFO	
	iii. Mr.P.Murali Mohan Rao Partner P.Murali & Co Chartered Accountants Auditor of the Company	 
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Auditor's Report on Quarterly Consolidated Financial Results and Consolidated Year to Date Financial Results of Cybermate Infotek Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

To
Board of Directors
Cybermate Infotek Limited

We have audited the quarterly consolidated financial results of M/s **Cybermate Infotek Limited** (the company) and its subsidiaries (collectively referred to as "TheGroup") for the quarter ended 31st March, 2017 and the consolidated year to date results for the period from 01st April, 2016 to 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. The quarterly consolidated financial results and consolidated year to date financial results have been prepared from consolidated financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on the Consolidated financial results based on our audit of such Consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS) 25, specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We have relied on the unaudited financial statements/ consolidated financial statements of the subsidiary companies, whose financial Statements / consolidated financial statements reflect total assets of Rs.2,17,500/- as at 31st March 2017 and total Revenue of Nil for the year ended. These unaudited financial statements as approved by the respective board of directors of these companies have been furnished to us by the management and our report in so far as it relates to the amounts included in respect of these subsidiaries is based solely on such approved unaudited financial statements.

P. murali





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In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date financial results:

1. Include the quarterly and year to date financial results of the following entity;
 - a) Cybermate Infotek Limited Inc;

2. have been presented in accordance with the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosures Requirements) Regulations, 2015 in this regard; and

3. give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2017, as well as the year to date results for the period from 1st April 2016 to 31st March 2017.

4. 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 the Debt Recovery Tribunal.

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

P. mns



P.Murali Mohana Rao
Partner
M No. 023412

Place: Hyderabad
Date: 29.05.2017

Cybermate Infotek Limited						
Registered Office : Plot No 19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015, TG. India						
Statement of Consolidated Audited Financial Results for the Quarter and Year ended 31st March 2017						
Rs. in Lakhs						
Particulars	Quarter ended			Year to date		
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	
	Audited	Reviewed	Audited	Audited	Audited	
1	Income from Operations					
	(a) Net Income from Operations	4,696.82	263.00	567.67	5,348.80	1,349.57
	(b) Other operating Income				-	-
	Total Income from Operations	4,696.82	263.00	567.67	5,348.80	1,349.57
2	Expenses					
	(a) Increase decrease in stock in trade and work -in -progress				-	-
	(b) Employee benefits expense	3,551.70	69.81	126.60	3,797.59	309.45
	(c) Investments written off				-	-
	(d) Depreciation and amortisation expense	31.55	59.15	89.65	210.12	357.78
	(e) Other Expenses	1,016.34	55.35	1,448.31	1,102.15	1,439.59
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4	Other Income (Net)	0.02	-	0.01	0.02	0.05
5	Profit from ordinary activities before finance Costs and exceptional Items (3+4)	97.25	78.69	(1,096.88)	238.96	(757.20)
6	Finance Costs	-	-	-	-	-
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10	Tax Expense					
	(a) Current Tax	-	-	-	56.98	-
	(b) Deffered Tax	(12.56)	-	-	(50.25)	(6.82)
11	Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	109.81	78.69	(7,067.31)	232.23	(6,720.81)
12	Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	109.81	78.69	(7,067.31)	232.23	(6,720.81)
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit(+)/ Loss(-) after Tax and minority Interest (13-14)	109.81	78.69	(7,067.31)	232.23	(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	1,448.84	7,244.20	1,448.84	7,244.20
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	163.86	(5,863.71)
19	Earnings Per Share (EPS)(Face value Rs.2/-each with effect from 30/11/2016)					
	No of shares	724.42	724.42	724.42	724.42	724.42
	(a) Basic	0.15	0.11	(9.76)	0.32	(9.28)
	(b) Diluted	0.15	0.11	(9.76)	0.32	(9.28)



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Statement of Assets and Liabilities Particulars	Standalone		Consolidated	
	2017	2016	2017	2016
Equity and Liabilities				
Shareholders' Funds				
Share Capital	1,448.84	7,244.20	1,448.84	7,244.20
Reserves and Surplus	163.86	(5,863.71)	163.86	(5,863.71)
Sub-Total-Shareholders Funds	1,612.70	1,380.49	1,612.70	1,380
Non Current Liabilities				
Long-Term borrowings	-	-	-	-
Deferred Tax Liabilities (Net)	53.60	103.84	53.60	103.84
Sub-Total-Non-Current Liabilities	53.60	103.84	53.60	103.84
Current Liabilities				
Short-term borrowings	260.18	32.47	260.18	32.47
Trade Payables	1,054.40	273.38	1,054.40	273.38
Other current liabilities	1,421.21	1,077.44	1,421.21	1,077.44
Short-term provisions	129.15	72.17	129.15	72.17
Sub-Total-Current Liabilities	2,864.95	1,455.47	2,864.95	1,455.47
Total Equity and Liabilities	4,531.24	2,939.80	4,531.24	2,939.80
Assets				
Non-Current Assets				
Fixed Assets				
Tangible Assets	198.71	232.88	198.71	232.88
Intangible Assets	67.44	236.75	67.44	236.75
Capital work-in-progress	-	-	-	-
Sub-Total-Non-Current Assets	266.15	469.63	266.15	469.63
Non-Current Investments	3.18	3.18	1.00	1.00
Other Non-Current Assets	-	-	-	-
Sub-Total-Non-Current Investments	3.18	3.18	1.00	1.00
Current Assets				
Current Investments	0.31	0.31	0	0.31
Trade Receivables	3,987.61	2,319.98	3,990	2,322.16
Cash and Bank Balances	13.28	15.74	13	15.74
Short-term loans and advances	260.72	130.96	261	130.96
Sub-Total-Non-Current Assets	4,261.91	2,466.99	4,264.09	2,469.17
Total Assets	4,531.24	2,939.80	4,531.24	2,939.80



Notes

1. The above Financial Results were reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 29th May 2017.
2. The Statutory Auditors have carried out the audit for the year ended March 31, 2017
3. Figures for the fourth quarter are the balancing figures between the audited figures in respect of the full financial year and published to date figures upto the third quarter of the current financial year.
4. The Consolidated financial results include the results of Cybermate, Infotek Limited's wholly owned subsidiary i.e Cybermate Infoek 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.

Date : 29th May 2017
Place : Hyderabad



By the order of the Board
FOR CYBERMATE INFOTEK LIMITED


P.C.PANTULU
MANAGING DIRECTOR
DIN: 01583136