

31-03-2014 31-12-2013

*Audited

1,659.09

1,662.47

3.38

1.19

Quarter Ended

Unaudited

1,524.35

1,532.98

8.63

1.38

31-03-2013

*Audited

1,490.94

1,497.04

6.10

👟, CyberTech Systems ar 14

Regd. Office : CyberTech House, Plot B-63/64/65, J.B.Sa Tel. 91-22-2583 4643/44/45 • Fax: 91-22-2583

Audited Consolidated Financial Results for the Fourth Quarter and Year Ended March 31, 2014

PART I

Particulars

a) Net Sales/Income from Operations

a) Cost of Hardware/Software package for service delivery

b) Other Operating Income

Total Operating Income

Expenditure

Sr.

No.

1

2

(b) Non-Current Investments

Subtotal

Subtotal

Total

Current Assets

(a) Current Investments

(b) Trade Receivables

(e) Other Current Assets

(c) Cash and Bank Balances

(d) Short-Term loans and advances

(c) Long-Term Loans and advances

2

(Figures in ₹ Lakhs, except share data) F Year Ended

31-03-2013

Audited

6,440.95

6,522.75

81.80

13.72

31-03-2014

Audited

6.756.47

126.51

231.20

6,882.98

n	d Software	Limited								
	t Marg, MIDC, Wagle Estate, T 4 • Website: http://india.cybe	()								
		Audited Financi Fourth Quarter					. 20	14		
PAR				(Figures in ₹ Lakhs, except share da						
Sr. No.			31	Quarter Ended 31-03-2014 31-12-2013 31-03-201			013	Year Ended 3 31-03-2014 31-03-2013		
					Unaudited	*Audit		Audited	Audited	
1	a) Net Sales/Income from (936.34	914.06		1.86	4,065.68	3,401.11		
	b) Other Operating Income Total		3.38 939.72	8.63 922.69		5.10).96	126.51 4,192.19	81.80 3,482.91		
2	Expenditure						,	,		
	 a) Cost of Hardware/Softwa for service delivery 	are package		1.19	1.38		-	231.20	13.72	
	b) Employee benefits expe			592.84	599.63	534	4.01	2,383.28	2,019.66	
	c) Depreciation and amortisation expenses			33.81	35.78).51	144.81	161.87	
	d) Other expenses Total			217.30 845.14	199.97 836.76		9.56 1.08	722.02 3,481.31	657.95 2,853.20	
3	Profit/(Loss) from Opera									
	Other Income, Interest ar Other Income	nd Exceptional Items (1	-2)	94.58	85.93	•	.12)	710.88 402.94	629.71 006.25	
4 5	Other Income Profit before Interest and	Exceptional Items (3+/	1)	146.15 240.73	89.28 175.21).72 7 .60	402.94 1,113.82	996.35 1.626.06	
6	Interest	Exceptional items (344	"	18.64	0.21		2.91	47.61	6.91	
7	Profit after Interest but b Exceptional Items (5-6)	efore		222.09	175.00	44	1.69	1,066.21	1,619.15	
8 9	Exceptional Items Profit from Ordinary Activ	vitios boforo Tax (7-9)		- 222.09	- 175.00		- 1.69	- 1,066.21	- 1,619.15	
10	Tax Expense	villes before tax (1-0)		13.61	31.86		9.85	197.36	500.74	
11	Net Profit from Ordinary	Activities after Tax (9-10))	208.48	143.14		1.84	868.85	1,118.41	
12	Extraordinary Items			-	-		-	-	-	
13 14	Net Profit for the period (Paid-up equity share capita			208.48	143.14	34	1.84	868.85	1,118.41	
	(Face value of ₹10 per shar		2	2,647.13	2,647.13	2,647	7.13	2,647.13	2,647.13	
15	Reserves excluding Revalu	n.	0.70	0.54	,		4,282.43	3,723.28		
16	Earnings per share (₹) Basi	c/Diluted (non annualised	1)	0.79	0.54	().13	3.28	4.22	
PAR	I II PARTICULARS OF SHARE									
	Public Shareholding	HOLDING								
1	a) Number of Shares		16.	526,651	16,526,666	16.904.	966	16,526,651	16,904,966	
	b) Percentage of Sharehold	•		62.43%	62.43%	63.8		62.43%	63.86%	
2	Promoters and Promote	r Group Shareholding	3							
	a) Pledged / Encumbered - Number of Shares			-	-		-	-	-	
	- Percentage of Share									
	 shareholding of prom Percentage of Share 	oter and promoter group)		-	-			-	-	
	capital of the compar			-	-		-	-		
	b) Non-Encumbered			044.000	0.044.077	0 500	0	0.044.000	0 500 077	
	 Number of Shares Percentage of Shares (as a % of total 		9,	944,692	9,944,677	9,566,377		9,944,692	9,566,377	
	shareholding of prom	oter and promoter group)	1	100.00% 100.00% 100		100.0	0%	100.00%	100.00%	
	 Percentage of Share capital of the compare 	es (as a % total share nv)		37.57%	37.57%	36.1	4%	37.57%	36.14%	
		,,								
	INVESTOR COMPLAINTS F Pending at the beginning	RECEIVED AND DISPOS Received during the			THE QUART osed of during				014 esolved at the	
_ r	of quarter	quarter		lsb	quarter	y u i C	n.	end of the		
	Nil		3				Nil			
Note	e s : The above Results were r	eviewed by Audit Com	nittee «	and annro	ved hv the F	Board of	Dire	ctors at its n	neeting dated	
	May 29, 2014. The Company operates in c									
3	required. The Board of Directors reco	ommend a dividend of ₹	1 per		•			•		
	shareholders in the ensuing	•		ndard 01	"Concolidat	od Einan		Statomanta"	iccured by the	
	Consolidation has been made by applying Accounting Standard 21 - "Consolidated Financial Statements" issued by the Institute of Chartered Accountants of India. The accounts of CyberTech Systems and Software Inc, USA (wholly owned subsidiary) has been consolidated and the accounts of "CyberTech Middle East WLL, Bahrain (55% subsidiary) has not been consolidated due to non availability of information and pending transfer of shares									
	Details of Other Operating							(Figures	in ₹, Lakhs)	
	Particulars	Quarter Ending (r Ending	Quarter I			r Ending \	ear Ending	

		for service delivery		1.19	1.38		- 231.2			for service delivery		
		b) Employee benefits expense		1,077.91	1,038.56	1,040.4	- 1 · · ·	,		b) Employee benefits experi	se	
		c) Depreciation and amortisation expensesd) Other expenses		53.77 423.38	79.10 310.06	64.5 418.6				c) Depreciation and amortisa	ation exper	
		Total		1,556.25	1,429.10	1,523.5				d) Other expenses		
	3	Profit/(Loss) from Operations before		.,	.,	.,		0,102100		Total		
		Other Income, Interest and Exceptional I	tems (1-2)		103.88	(26.55) 583.1	3 389.80	3	Profit/(Loss) from Operation Other Income, Interest and		
	4	Other Income		146.56	89.73	51.0				· · ·	Exceptio	
	5	Profit before Interest and Exceptional Ite	ms (3+4)	252.78	193.61	24.5			4	Other Income		
	6	Finance Costs		18.63	0.21	2.9	1 47.6	1 6.91	5 6	Profit before Interest and E Interest	xceptiona	
	7	Profit after Interest but before		004.45	100.40	04.0		- 1 001 10				
		Exceptional Items (5-6)		234.15	193.40	21.6	1 960.8	5 1,381.49	7	Profit after Interest but be Exceptional Items (5-6)	ore	
	8 9	Exceptional Items Profit from Ordinary Activities before Ta	v (7±8)	234.15	193.40	21.6	- 1 960.8	5 1,381.49	8	Exceptional Items		
	10	Tax Expense	K (7+0)	13.61	31.86	9.8		,	9	Profit from Ordinary Activi	tion hofor	
	11	Net Profit from Ordinary Activities after 1	ax (9-10)	220.54	161.54	11.7			10	Tax Expense	lies belon	
	12	Extraordinary Items			-		-		11	Net Profit from Ordinary A	division off	
	13	Profit before Minority Interest (11-12)		220.54	161.54	11.76	6 763.4	9 880.75	12	Extraordinary Items	cuvines ai	
	14			-	-		-		13	Net Profit for the period (1	-12)	
	15			220.54	161.54	11.7	6 763.4	9 880.75	14	Paid-up equity share capital	-12)	
	16 Paid-up equity share capital								14	Face value of ₹10 per share		
	17	(Face value of ₹10 per share)		2,647.13	2,647.13	2,647.1			15	Reserves excluding Revalua		
	17	Reserves excluding Revaluation Reserve Earnings per share (₹) Basic/Diluted (non an	nualicod)	0.83	0.61	0.0	3,342.3 4 2.8		16	Earnings per share (₹) Basic/		
			ilualiseu)	0.00	0.01	0.0	+ 2.0	0 0.00			Bliatoa (lilo	
	PAF	RT II			1				PA	RT II		
	Α	PARTICULARS OF SHAREHOLDING							A	PARTICULARS OF SHAREH	olding	
	1	Public Shareholding							1	Public Shareholding		
		a) Number of Shares		16,526,651	16,526,666 62.43%	16,904,96		-,,	2	a) Number of Shares		
		b) Percentage of Shareholding		62.43%		63.86%				b) Percentage of Shareholding Promoters and Promoter Group		
	2	Promoters and Promoter Group Share	holding									
		a) Pledged / Encumbered								a) Pledged / Encumbered		
		 Number of Shares 	-	-		-			 Number of Shares 			
		 Percentage of Shares (as a % of total 								 Percentage of Shares 		
		shareholding of promoter and promote	-	-		-			shareholding of promot			
		 Percentage of Shares (as a % total sh capital of the company) 	are							 Percentage of Shares 		
		b) Non-Encumbered	-			-			capital of the company b) Non-Encumbered)		
		- Number of Shares	9,944,692	9,944,677	9,566,37	7 9,944,69	2 9,566,377		- Number of Shares			
		 Percentage of Shares (as a % of total 		-,,	-,,	-,,				 Percentage of Shares 	(as a % of	
		shareholding of promoter and promote	group)	100.00%	100.00%	100.00%	6 100.00	% 100.00%		shareholding of promot		
11		 Percentage of Shares (as a % total sh 	are							 Percentage of Shares 	(as a % tot	
						36.149	6 37.57	% 36.14%		capital of the company	r)	
		capital of the company)		37.57%	37.57%	00.147					/	
	В	capital of the company)	DISPOSE					. 2014	B			
		capital of the company)		OFF DURIN	G THE QUART	ER ENDED	MARCH 31		B	INVESTOR COMPLAINTS RI	ECEIVED A	
		capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning Received c	uring the	OFF DURIN	G THE QUART posed of during	ER ENDED	MARCH 31 Remaining u	inresolved at the		INVESTOR COMPLAINTS RI Pending at the beginning	,	
		capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Received c quar	uring the	OFF DURIN	G THE QUART posed of during quarter	ER ENDED	MARCH 31 Remaining u	inresolved at the the quarter		INVESTOR COMPLAINTS RI Pending at the beginning of quarter	ECEIVED A	
		capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3	uring the ter	D OFF DURING	G THE QUAR posed of during quarter 3	g the	MARCH 31 Remaining u end of	nresolved at the the quarter Nil		INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil	ECEIVED A	
		capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Received c quar	uring the ter	D OFF DURING	G THE QUAR posed of during quarter 3	g the	MARCH 31 Remaining u end of	nresolved at the the quarter Nil		INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes :	ECEIVED A Receiv	
		capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3	uring the ter	D OFF DURING	G THE QUAR posed of during quarter 3	g the	MARCH 31 Remaining u end of	nresolved at the the quarter Nil	Not	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil	ECEIVED A Receiv	
	F	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3	uring the ter	DOFF DURING	G THE QUART posed of durin, quarter 3 TIES AS (g the	MARCH 31 Remaining u end of CH 31, 2 (Figu	nresolved at the the quarter Nil 2014 res in ₹ Lakhs	Not	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rev May 29, 2014. The Company operates in or	ECEIVED A Receiv	
	F Sr.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3	uring the ter	DOFF DURING	G THE QUART posed of during quarter 3 TIES AS (g the	MARCH 31 Remaining u end of CH 31, 2 (Figu Stanc	nresolved at the the quarter Nil 2014 res in ₹ Lakhs lalone	Not 1	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rev May 29, 2014. The Company operates in or required.	ECEIVED A Receiv viewed by e business	
	F	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE	uring the ter TS ANI	DOFF DURING	G THE QUART posed of durin, quarter 3 TIES AS (g the	MARCH 31 Remaining u end of CH 31, 2 (Figu Stanc	nresolved at the the quarter Nil 2014 res in ₹ Lakhs	Not 1	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rev May 29, 2014. The Company operates in or required. The Board of Directors recor	ECEIVED A Receiv viewed by e business nmend a d	
	F Sr.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE	uring the ter TS ANI	DOFF DURING Dis DIS DIABILI	G THE QUART posed of durin quarter 3 TIES AS (sidated s at	TER ENDED g the ON MAR	MARCH 31 Remaining u end of CH 31, 2 (Figu Stance As	nresolved at the the quarter Nil 2014 res in ₹ Lakhs lalone at	Not 1	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rev May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing	riewed by hie business nmend a d Annual Ge	
	F Sr.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE	uring the ter TS ANI	D OFF DURING Dis D LIABILI Conso As 11-03-2014	G THE QUART posed of durin, quarter 3 TIES AS (ilidated s at 31-03-20	TER ENDED g the ON MAR	MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc As I-03-2014	nresolved at the the quarter Nii 2014 res in ₹ Lakhs lalone at 31-03-2013	Not 1	INVESTOR COMPLAINTS R Pending at the beginning of quarter Nil tes : The above Results were rev May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad	riewed by nmend a d Annual Ge e by apply	
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	Sr. No.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital	uring the ler	D OFF DURING Dis D LIABILI Conso As 11-03-2014	G THE QUART posed of durin, quarter 3 TIES AS (ilidated s at 31-03-20	TER ENDED	MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc As I-03-2014	nresolved at the the quarter Nii 2014 res in ₹ Lakhs lalone at 31-03-2013	Not 1	INVESTOR COMPLAINTS R Pending at the beginning of quarter Nil tes : The above Results were rev May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad	ECEIVED A Receiv riewed by re business nmend a d Annual Ge e by apply ntants of In tants of an	
	Sr. No.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds	uring the ler TS ANI	D OFF DURING Dis D LIABILI Conso As 11-03-2014 Audited	G THE QUAR1 posed of durin. quarter 3 TIES AS (liidated s at 31-03-20 Audited		MARCH 31 Remaining u end of ICH 31, 4 (Figu Stanc As I-03-2014 Audited	nresolved at the the quarter Nil 2014 res in ₹ Lakhs alone at 31-03-2013 Audited 2,647.13 3,723.28	Not 1	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rev May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou subsidiary) has been consol	ECEIVED A Receiv riewed by e business nmend a d Annual Ge e by apply ntants of Ir dated and n availabil	
	Sr. No.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital	uring the ler TS ANI	D OFF DURING Dis D LIABILI Conso As 1-03-2014 Audited 2,647.13	G THE QUAR1 posed of durin quarter 3 TIES AS (lidated s at 31-03-20: Audited 2,647.1		MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc I-03-2014 Audited	Inresolved at the the quarter Nil 2014 res in ₹ Lakhs lalone at 31-03-2013 Audited 2,647.13	Not 1 2 3 4	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rem May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou subsidiary) has been consoli been consolidated due to no Details of Other Operating In	ECEIVED A Receiv riewed by e business nmend a d Annual Ge e by apply ntants of Ir dated and n availabil	
	Sr. No.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital (b) Reserves and Surplus Subtotal Non-Current Liabilities	uring the ler TS ANI	Conso Ast 2,647.13 3,342.39 5,989.52	G THE QUAR1 posed of durin quarter 3 TIES AS (lidated s at 31-03-20 Audited 2,647.1 2,863.2		MARCH 31 Remaining u end of CCH 31, 2 (Figu Stanc As I-03-2014 Audited 2,647.13 4,282.43 3,929.56	nresolved at the the quarter Nil 2014 res in ₹ Lakhs alone at 31-03-2013 Audited 2,647.13 3,723.28	Not 1 2 3 4	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were ret May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou subsidiary) has been consoli	ECEIVED A Receiver riewed by e business nmend a d Annual Ge e by apply ntants of Ir dated and n availabil come	
	F Sr. No.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital (b) Reserves and Surplus Subtotal Non-Current Liabilities (a) Long-Term Borrowings	uring the ler TS ANI	D OFF DURINI Dis D OFF DURINI Dis D LIABILI Conso Ac 11-03-2014 Audited 2,647.13 3,342.39 5,989.52 456.02	G THE QUAR1 posed of durin- quarter 3 TTES AS 0 0lidated 3 at 31-03-207 Auditer 2,647.1 2,863.2 5,510.3	TER ENDED g the	MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc As I-03-2014 Audited 2,647.13 4,282.43 3,929.56 456.02	nresolved at the the quarter Nil 2014 res in ₹ Lakhs lalone at 31-03-2013 Audited 2,647.13 3,723.28 6,370.41	Not 1 2 3 4	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rem May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou subsidiary) has been consoli been consolidated due to no Details of Other Operating In	ECEIVED A Receiv riewed by e business mmend a d Annual Ge e by apply ttants of Ir dated and n availabil come Quarter	
	F Sr. No.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital (b) Reserves and Surplus Subtotal Non-Current Liabilities (a) Long-Term Borrowings (b) Deferred Tax Liability	uring the ler TS ANI	D OFF DURINI Dis D OFF DURINI D LIABILI Conso As 11-03-2014 Audited 2,647.13 3,342.39 5,989.52 456.02 151.20	G THE QUAR1 posed of durin: quarter 3 TIES AS (liidated s at 31-03-20: Audited 2,647.1 2,863.2 5,510.3 173.8	TER ENDED g the	MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc As I-03-2014 Audited 2,647.13 4,282.43 6,929.56 456.02 151.21	nresolved at the the quarter Nil 2014 res in ₹ Lakhs ialone at 31-03-2013 Audited 2,647.13 3,723.28 6,370.41	Not 1 2 3 4	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rem May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou subsidiary) has been consoli been consolidated due to no Details of Other Operating In	riewed by e busines: mmend a d Annual Ge e by apply ttants of Ir dated and n availabil come Quarter Marcl	
	F Sr. No.	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital (b) Reserves and Surplus Subtotal Non-Current Liabilities (a) Long-Term Borrowings (b) Deferred Tax Liability (c) Other Long-Term Liabilities	uring the ler TS ANI	Conso D Correst DURINI D Correst D LIABILI Conso As 11-03-2014 Audited 2,647.13 3,342.39 5,989.52 456.02 151.20 88.89	G THE QUAR1 posed of durin. quarter 3 TIES AS (lidated s at 31-03-20: Audited 2,647.1 2,863.2 5,510.3 173.8 130.8	TER ENDED gthe gthe DN MAF 3 3 3 3 4	MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc As I-03-2014 Audited 2,647.13 4,282.43 3,929.56 456.02 151.21 88.89	nresolved at the the quarter Nil 2014 res in ₹ Lakhs lalone at 31-03-2013 Audited 2,647.13 3,723.28 6,370.41 - 173.85 130.84	Not 1 2 3 4	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rem May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou subsidiary) has been consoli been consolidated due to no Details of Other Operating In Particulars Exchange Gain Sundry Credit	CEIVED A Receiver riewed by e business nmend a d Annual Ge e by apply ntants of Ir dated and n availabil come Quarter Marct 20	
	F Sr. No. 1	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil 3 CARACTERISTIC OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital (b) Reserves and Surplus Subtotal Non-Current Liabilities (a) Long-Term Borrowings (b) Deferred Tax Liability (c) Other Long-Term Liabilities Subtotal	uring the ler TS ANI	D OFF DURINI Dis D OFF DURINI D LIABILI Conso As 11-03-2014 Audited 2,647.13 3,342.39 5,989.52 456.02 151.20	G THE QUAR1 posed of durin: quarter 3 TIES AS (liidated s at 31-03-20: Audited 2,647.1 2,863.2 5,510.3 173.8	TER ENDED gthe gthe DN MAF 3 3 3 3 4	MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc As I-03-2014 Audited 2,647.13 4,282.43 6,929.56 456.02 151.21	nresolved at the the quarter Nil 2014 res in ₹ Lakhs ialone at 31-03-2013 Audited 2,647.13 3,723.28 6,370.41	Not 1 2 3 4	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were rev May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou usubsidiary) has been consoli been consolidated due to no Details of Other Operating Ir Particulars Exchange Gain Sundry Credit Balances Written back	CEIVED A Receiver riewed by e business nmend a d Annual Ge e by apply ntants of Ir dated and n availabil come Quarter March 20 - - 3.3	
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	F Sr. No. 1	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital (b) Reserves and Surplus Subtotal Non-Current Liabilities (a) Long-Term Liabilities Subtotal Current Liabilities (a) Short-Term Porovisions Subtotal (c) Other Lorg-Term Provisions Subtotal Total	uring the ler TS ANI	D OFF DURINI Dis D OFF DURINI Dis D LIABILI Conso As 1-03-2014 Audited 2,647.13 3,342.39 5,989.52 456.02 151.20 88.89 696.11 72.05 886.72 265.97 874.98	G THE QUAR1 posed of durin- quarter 3 TIES AS (lidated s at 31-03-20: Audited 2,647.1 2,863.2 5,510.3 173.8 130.8 304.6 138.8 812.8 149.8 842.9	TER ENDED gthe gthe Image: state stat	MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc As I-03-2014 Audited 2,647.13 4,282.43 3,929.56 456.02 151.21 88.89 696.12 72.05 566.98 252.49 874.98	nresolved at the the quarter Nil 2014 res in ₹ Lakhs alone at 31-03-2013 Audited 2,647.13 3,723.28 6,370.41 - 173.85 130.84 304.69 138.81 497.08 137.01 842.99	Noi 1 2 3 4 5	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were ret May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou usubsidiary) has been consoli been consolidated due to nc Details of Other Operating Ir Particulars Exchange Gain Sundry Credit Balances Written back Total Other Income includes the f Particulars 1. Interest on Income Tax Refund	CEIVED A Receiver Receiver riewed by e business nmend a d Annual Ge e by apply ntants of Ir dated and n availabil come Quarter Marcl 3.3 3.3 0llowing: Quarter Marcl 20	
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	F Sr. No. 1	capital of the company) INVESTOR COMPLAINTS RECEIVED AND Pending at the beginning of quarter Nil STATEMENT OF ASSE Particulars EQUITY AND LIABILITIES Shareholders funds a) Share Capital (b) Reserves and Surplus Subtotal Non-Current Liabilities (a) Long-Term Liabilities Subtotal Current Liabilities (a) Short-Term Porovisions Subtotal (c) Other Lorg-Term Provisions Subtotal Total	uring the ler TS ANI	D OFF DURINI Dis D OFF DURINI Dis D LIABILI Conso As 1-03-2014 Audited 2,647.13 3,342.39 5,989.52 456.02 151.20 88.89 696.11 72.05 886.72 265.97 874.98 2,099.72	G THE QUAR1 posed of durin quarter 3 TIES AS (lidated s at 31-03-20: Audited 2,647.1 2,863.2 5,510.3 173.8 130.8 304.6 138.8 812.8 149.8 842.9 1,944.4	TER ENDED g the	MARCH 31 Remaining u end of ICH 31, 2 (Figu Stanc Ast I-03-2014 Audited 2,647.13 4,282.43 3,929.56 456.02 151.21 88.89 696.12 72.05 566.98 252.49 874.98 1,766.50	nresolved at the the quarter Nil 2014 res in ₹ Lakhs alone at 31-03-2013 Audited 2,647.13 3,723.28 6,370.41 - 173.85 130.84 304.69 138.81 497.08 137.01 842.99 1,615.89	Noi 1 2 3 4 5	INVESTOR COMPLAINTS RI Pending at the beginning of quarter Nil tes : The above Results were ret May 29, 2014. The Company operates in or required. The Board of Directors recor shareholders in the ensuing Consolidation has been mad Institute of Chartered Accou usubsidiary) has been consoli been consolidated due to nc Details of Other Operating Ir Particulars Exchange Gain Sundry Credit Balances Written back Total Other Income includes the f Particulars 1. Interest on Income Tax Refund	CEIVED A Receiver riewed by e business nmend a d Annual Ge e by apply tants of Ir dated and n availabil come Quarter Marct 20 3.3 3.3 ollowing: Quarter Marct 20 20 51.	

35.45

4,381.80

1,724.56

1,528.56

870.37

63.08

216.98

4,403.55

8,785.35

1,063.03

5,203.00

1,724.56

1,696.71

589.11

63.08

115.72

4,189.18

9,392.18

30.05

50.98

3,202.29

2,273.57

1,259.27

797.55

72.03

154.78

4,557.20

7,759.49

1,063.03

4,102.06

2,273.58

1,465.76

301.98

67.93

79.68

4,188.93

8,290.99

46.33

Total

Place : Thane

Date : May 29, 2014

7

8

9

ended December 31, 2013 and December 31, 2012. Figures for the previous periods/year have been regrouped/rearranged wherever necessary.

December 31,

2013

8.62

0.01

8.63

Quarter Ending

December 31, 2013

56.76

(3.91)

52.85

Subsequent to the year end, the Company has received US \$ 9.68 lacs pursuant to the arbitration settlement with the local partner of Bahrain subsidiary. As per the award terms, the Company inter alia is also to transfer it's holding to the local partner once legal and other statutory formalities in respect of which are in the process of being complied with. Consideration

in respect of transfer as also the aforesaid amount will be accounted for as and when necessary formalities are complied.

*Figures of the last quarter ended March 31, 2014 and for the previous quarter ended March 31, 2013 are the balancing

figures between audited figures of the respective financial year and the published year to date figure up to the third quarter

March 31,

2013

5.49

0.61

6.10

Quarter Ending

March 31, 2013

54.63

(7.75)

46.88

March 31,

2014

116.93

9.58

126.51

Year Ending

March 31, 2014

2.37

219.29

(30.35)

188.94

March 31,

2013

75.93

5.87

81.80

Year Ending

March 31, 2013

740.81

184.75

(53.13)

872.43

(Figures in ₹, Lakhs)

March 31,

2014

3.38

3.38

Quarter Ending

March 31, 2014

51.14

(16.93)

34.21

For and on behalf of the Board of Directors S. Ramasubramanian

Executive Director