



CEREBRA INTEGRATED TECHNOLOGIES LIMITED

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Un-audited Financial Results for the Quarter ended 31.03.2010

Rs in Lakhs

Particulars	Quarter ended		6 Months Ended		Year Ended	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009	31.03.2010	30.09.2009
	Unaudited Standalone	Unaudited Standalone	Unaudited Standalone	Unaudited Standalone	Unaudited consolidated	Audited Standalone
1. Net Sales/Income from Operations	1282.28	759.19	1828.57	1391.60	1881.53	5033.99
2. Expenditure						
a. Increase/decrease in stock trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	1226.21	688.13	1664.72	1247.47	1665.08	4712.48
d. Employees cost	6.61	27.02	31.56	52.15	56.51	95.27
e. Depreciation	3.60	5.07	8.57	10.25	10.20	20.56
f. Other Expenditure						
i. Consultancy and Professional Charges	1.61	1.21	7.19	3.27	7.46	5.95
ii. Service Charges	4.72	0.00	45.60	0.00	54.37	24.66
v. Other Expenditures	5.24	12.42	18.71	27.20	25.31	37.86
g. Total	1247.99	733.85	1776.35	1340.34	1818.93	4896.78
3. Profit from Operations before Interest & Exceptional Items (1-2)	34.29	25.34	52.22	51.26	62.60	137.21
4. Other Income	1.68	7.45	3.38	10.70	3.38	12.92
5. Profit before Interest & exceptional Items (3+4)	35.97	32.79	55.60	61.96	65.98	150.13
6. Interest	0.54	1.01	0.58	3.36	0.65	3.83
7. Profit after Interest but before Exceptional Items (5-6)	35.43	31.78	55.02	58.60	65.33	146.30
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/loss (-) before tax (7+8)	35.43	31.78	55.02	58.60	65.33	146.30
10. Tax Expense	13.26	0.11	13.26	0.23	16.45	-0.02
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax(9-10)	22.17	31.67	41.76	58.37	48.88	146.32
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (1) Loss (-) for the period (9-10)	22.17	31.67	41.76	58.37	48.88	146.32
14. Minority Share of Profit	0.00	0.00	0.00	0.00	2.14	0.00
15. Net Profit	22.17	31.67	41.76	58.37	46.74	146.32
16. Paid-up Equity Share Capital (Face value Rs. 10/- Per Share)	1507.41	1507.41	1507.41	1507.41	1507.41	1507.41
17. Reserve excluding Revaluation Reserves as per Balance Sheet of the Previous Accounting Year	NIL			NIL	NIL	NIL
18. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (Not Annualized)	0.15	0.21	0.28	0.39	0.32	0.97
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (Not Annualized)	0.15	0.21	0.28	0.39	0.32	0.97
19. Public Shareholding						
-Number of Shares	14270950	14270950	14270950	14270950	14270950	14270950
-Percentage of shareholding	0.95	0.95	0.95	0.95	0.95	0.95
20. Promoters and promoter group shareholding**						
a) Pledged/Encumbered						
-Number of shares	NIL	NA	NIL	NA	NIL	NIL
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
-Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
b) Non-encumbered						
-Number of shares	792982.00	NA	792982.00	NA	792982.00	792982.00
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	1.00	NA	1.00	NA	1.00	1.00
-Percentage of Shares (as a % of the total share capital of the company)	0.05	NA	0.05	NA	0.05	0.05

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Particulars	Quarter ended		6 Months Ended		Rs. In lakhs	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009	31.03.2010	30.09.2009
	Unaudited Standalone	Unaudited Standalone	Unaudited Standalone	Unaudited Standalone	Unaudited Consolidated	Audited
Segment Revenue						
a. Hardware	1282.28	746.52	1755.71	1367.97	1755.71	4892.33
b. IT Services	0.00	12.67	72.86	23.63	125.82	141.66
Total	1282.28	759.19	1828.57	1391.60	1881.53	5033.99
Less Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00
Net sales/Income from Operations	1282.28	759.19	1828.57	1391.60	1881.53	5033.99
Segment Results						
a. Hardware	36.12	47.59	55.89	89.07	48.15	105.12
b. IT Services	0.00	-14.15	0.00	-26.31	18.06	46.47
Total	36.12	33.44	55.89	62.76	66.21	151.59
Less i. Interest	0.54	1.01	0.58	3.36	0.58	3.83
ii. Other Un-allocable Expenditure Net of Un-allocable income	0.15	0.65	0.30	0.80	0.30	1.46
Profit before Tax	35.43	31.78	55.01	58.60	65.33	146.30
Capital Employed						
a. Hardware	1010.93	909.06	1010.93	909.06	909.06	951.32
b. IT Services	210.82	169.79	210.82	169.79	0.00	215.24
Add Un-allocable Assets less Liabilities	8.51	8.46	8.51	8.46	0.00	8.69
Total Capital Employed in the Company	1230.26	1087.31	1230.26	1087.31	909.06	1175.25

Notes:
 1.The above financial results as reviewed by the Audit Committee have been taken on record by the Board of Directors at their Meeting held on 14th May, 2010
 2.The Statutory Auditors have carried out a "Limited Review" of the above Results for the Quarter ended 31st March 2010
 3. Investor Grievance details during the period 1.1.2010 to 31.3.2010: Opening 0; Received: 0; Redressed:0 and Pending: 0
 4. Auditors in their report commented that advances are pending confirmation and reconciliation.
 5.The management is in the process of obtaining confirmation for the above mentioned balances. Auditors' comments on the doubtful debts -The management is hopeful of recovering the same and hence not provided for
 6. Business of E-Waste Management & Electronic Recycling is progressing on schedule

STATEMENT OF ASSETS AND LIABILITIES

	Unaudited 31.03.2010	Unaudited 31.03.2009
Share Holder's Fund		
a)Capital	1507.41	1507.41
Share Application Money	144.67	56.43
c)Reserves And Surplus	2421.57	2421.57
Loan Fund	0	0
Fixed Assets	132.13	208.68
Investment	3.52	3.52
Current Assets,Loans and Advances		
a.Inventories	0	0
b.Sundry Debtors	2308.77	1630.7
c.Cash and Bank Balances	82.91	73.67
d.Loans ans and Advances	702.49	579.62
Less Current Liabilities and Provisions		
a. Liability	1354.77	866.38
b.Provisions	513.38	485.96
Profit and Loss Account	2711.98	2841.56
Place: Bangalore Date:	For and on behalf of the Board Of Directors	
14.05.2010	Shridhar S Hegde Whole Time Director	