

**CEREBRA INTEGRATED TECHNOLOGIES LIMITED**

CIN: L85110KA1993PLC015091

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**EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED 31.03.2024**

Rs in lakhs (except EPS)

Particulars	Standalone					Consolidated				
	Quarter Ended			Year Ended		Quarter Ended			Year Ended	
	31-Mar-24	31-Dec-23	31-Mar-23	31-Mar-24	31-Mar-23	31-Mar-24	31-Dec-23	31-Mar-23	31-Mar-24	31-Mar-23
	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>
Total Income from operations (net)	1,651.79	1,201.88	1,371.31	5,335.44	8,671.85	1,651.79	1,201.88	1,371.31	5,335.44	8,671.85
Net Profit / (loss) after tax	595.18	(2,977.86)	164.45	(4,832.11)	252.46	(4,986.15)	(2,978.14)	(173.76)	(4,832.73)	251.43
Total comprehensive income for the year (before minority interest)	595.18	(2,977.86)	164.45	(4,832.11)	252.46	594.56	(2,978.14)	(173.76)	(4,832.73)	251.43
Equity share capital	11,198.65	11,198.65	11,198.65	11,198.65	11,198.65	11,198.65	11,198.65	11,198.65	11,198.65	11,198.65
Earnings per share (in Rs) - Basic	0.53	(2.66)	0.01	(4.31)	2.45	0.53	(2.66)	0.01	(4.32)	0.23
Earnings per share (in Rs) -Diluted	0.53	(2.66)	0.02	(4.31)	2.45	0.53	(2.66)	0.02	(4.32)	2.33

**Notes**

- The above Audited financial results were approved by the Board of Directors at its Meeting held on 29th May 2024.
- These audited financial results have been prepared in accordance with Indian Accounting Standards ("IND AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5 July, 2016.
- The Extended Producer Responsibility (EPR) business is one of the highest business generators for the company. There is a reduction in turnover as there is a delay in rollout of Central Pollution Control Board (CPCB) portal to complete the registration & allocation process as per the new E Waste rules, 2022 and only after the registration & audit process, the generation of EPR certificates is possible over the portal. Now the process is streamlined. Effective June 2024 we will be starting EPR activities.
- Lack of working capital led the company to be more dependent on back-to-back refurbishment orders which affected the margin.
- The Company is engaged in the business of E-Waste Recycling & Refurbishment segment and therefore has only one reportable segment in accordance with IND AS 108 "operating Segments".
- Cash flow statement has been prepared under the 'Indirect Method' as set out in the Ind AS 7 - Cash Flow statements.
- Cash and cash equivalents represent cash and bank balances.
- The figures of previous period have been regrouped/ reclassified to make them compare with those of current period wherever considered necessary. The impact of such reclassification/ regrouping is not material to the standalone financial results.

For and on behalf of the Board of Directors

Sd/-

V Ranganathan

Managing Director

DIN: 01247305

Place : Bangalore

Dated : 29th May, 2024