



CSS TECHENERGY LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2012

PART I

S.No	Particulars	Quarter Ended		Year Ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
1	Income from operations				
	(a) Net Sales / Income from Operations	1,359.59	414.92	775.81	2,994.52
	Total	1,359.59	414.92	775.81	2,994.52
2	Expenditure				
a	(Increase) / Decrease in stock in trade and work in progress	(73.33)	(99.77)	(21.34)	(207.60)
b	Consumption of raw materials	17.55	22.55	138.20	193.62
c	Purchase of traded goods	315.00	-	-	233.40
d	Employees Cost	131.71	179.82	90.44	485.11
e	Depreciation & Ammortisation	43.79	(36.65)	56.92	139.41
f	Other Expenditure	893.10	244.14	451.30	1,812.22
g	Total	1,327.82	310.09	715.62	2,656.16
3	Profit from Operations before other income, Interest and exceptional items (1-2)	31.77	104.83	60.29	338.36
4	Other Income	0.65	4.77	0.32	6.21
5	Profit before interest and exceptional items	32.42	109.60	60.61	344.57
6	Interest	5.13	10.15	11.24	47.00
7	Profit after interest and exceptional items	27.29	99.45	49.37	297.57
8	Exceptional items	-	12.98	-	12.98
9	Profit / (Loss) from Ordinary Activities before tax	27.29	112.43	49.37	310.55
10	Tax on expenses				
	Current tax	8.00	49.32	5.00	85.00
	Deferred tax Liability / Asset	-	22.53	-	22.53
11	Net Profit/(Loss) from Ordinary activities after tax	19.29	40.58	44.37	203.02
12	Extraordinary items	-	-	-	-
13	Net Profit/(Loss) for the period	19.29	40.58	44.37	203.02
14	Paid-up equity share capital (face value of the Share Rs.10 each)	647.65	647.65	591.15	647.65
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	1774.40
16	Earnings per Share (EPS) in Rs.				
	Basic	0.30	0.63	0.75	3.21
	Diluted	0.30	0.63	0.75	3.21

PART II

Select information for the Quarter ended June 30, 2012

Particulars		Three months ended 30.06.2012			
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	3,129,556	3,129,556	3,129,556	3,129,556
	- Percentage of shareholding	48.32	48.32	52.94	48.32
2	Promoters and promoter group shareholding				
a)	Pledged / Encumbered	-	-	-	-
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share Capital of the Company)	-	-	-	-
b)	Non-encumbered				
	- Number of shares	3,346,984	3,346,984	2,781,984	3,346,984
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share Capital of the Company)	51.68	51.68	47.06	51.68
	Particulars	Three months ended 30.06.2012			
B	INVESTORS, COMPLAINTS				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed of during the quarter		Nil		
	Remaining unresolved at the end of the quarter		Nil		

Notes:

- The above Results were reviewed by the Audit Committee and approved by the Board of Directors meeting held on 13.08.2012
- The above results are subject to limited review by statutory auditors
- The Company is engaged in providing Information Technology Services which in the context of Accounting Standard - 17 issued by ICAI are considered to constitute one single segment
- Provision for deferred tax liability will be considered at the end of the year
- Previous year figures are regrouped and reclassified wherever necessary.

Place: Hyderabad
Date: 13.08.2012

For and on behalf of Board of Directors

Ravi Vishnu
Ravi Vishnu

Chairman & Managing Director



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RAMBABU & CO.,
CHARTERED ACCOUNTANTSPhone : 23311587
23318152
Fax : 23397182**Limited Review Report**

To
The Board of Directors
CSS TECHNERGY LIMITED
Hyderabad.

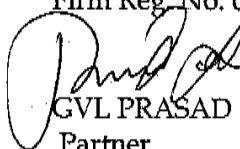
We have reviewed the accompanying statement of unaudited financial results of M/s. CSS TECHNERGY LIMITED for the quarter ended 30th June 2012 except for the disclosures regarding 'public shareholding' and 'promoter Group Shareholding' which has been traced from disclosures made by the management and has not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 13-08-2012

For RAMBABU & CO.,
Chartered Accountants
Firm Reg. No. 0029766


GVL PRASAD
Partner
M.No.026548

