

CSS TECHNERGY LIMITED

STATEMENT OF UNAUDITED RESULTS FOR THE 2ND QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2012

PART I

(₹.in lakhs)

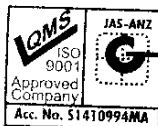
S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months Ended in the previous year	Year to date figures for current period ended	Year to date figures for the corresponding previous period ended	Year to date figures for previous year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales / Income from Operations						
	Total	453.66	1,359.59	521.66	1,813.25	1,297.48	2,994.52
2	Expenditure	453.66	1,359.59	521.66	1,813.25	1,297.48	2,994.52
a	(Increase) / Decrease in stock in trade and work in progress	(27.06)	(73.33)	(1,026.23)	(100.39)	(1,047.57)	(207.60)
b	Consumption of raw materials	13.47	17.55	230.77	31.02	368.97	193.62
c	Purchase of traded goods	-	315.00	-	315.00	-	233.40
d	Personnel cost	120.20	131.71	95.18	251.91	187.78	485.11
e	Depreciation & Amortisation	44.56	43.79	57.85	88.35	114.78	139.41
f	Other Expenditure	277.47	893.10	1,077.47	1,170.57	1,529.07	1,812.22
g	Total	428.64	1,327.82	435.04	1,766.46	1,153.03	2,656.16
3	Profit from Operations before other income, Interest and exceptional items (1-2)	25.02	31.77	86.62	56.79	144.45	338.36
4	Other Income	1.78	0.65	0.48	2.43	0.80	6.21
5	Profit before interest and exceptional items	26.80	32.42	87.10	59.22	145.25	344.57
6	Interest	7.98	5.13	13.38	13.11	24.62	47.00
7	Profit after interest and exceptional items	18.82	27.29	73.72	46.11	120.63	297.57
8	Exceptional items	-	-	-	-	-	12.98
9	Profit / (Loss) from Ordinary Activities before tax	18.82	27.29	73.72	46.11	120.63	310.55
10	Tax on expenses	8.00	8.00	7.50	16.00	12.50	85.00
	Current tax	-	-	-	-	-	22.53
	Deferred tax Liability / Asset	10.82	19.29	66.22	30.11	108.13	203.02
11	Net Profit/(Loss) from Ordinary activities after tax	10.82	19.29	66.22	30.11	108.13	203.02
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	10.82	19.29	66.22	30.11	108.13	203.02
14	Paid-up equity share capital (face value of the Share Rs.10 each)	647.65	647.65	647.65	647.65	647.65	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	0.17	0.30	1.02	0.47	1.67	3.21
	Diluted	0.17	0.30	1.02	0.47	1.67	3.21

PART II

Select Information for the Quarter and half year ended September 30, 2012

PARTICULARS							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of Shares	3,129,556	3,129,556	3,129,556	3,129,556	3,129,556	3,129,556
	- Percentage of shareholding	48.32	48.32	48.32	48.32	48.32	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	3,346,984	3,346,984	3,346,984	3,346,984
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share Capital of the Company)	51.68	51.68	51.68	51.68	51.68	51.68
B INVESTORS, COMPLAINTS							
		Three months ended 30.09.2012					
	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					

Ravi



6-1-85/10, Opp. Telephone Bhavan, Saifabad, Hyderabad - 500 004. INDIA
 Tel : +91-40-2323 0305, 2323 0306, Fax : +91-40-2323 0313, URL : www.csstechnergy.com



CSS TECHNERGY LIMITED

Statement of Assets and Liabilities

Particulars		As at (30.09.2012) Un Audited	As at (31.03.2012) Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	647.65	647.65
	(b) Reserves and Surplus	1,804.51	1,774.40
	Sub-total-Shareholders' fund	2,452.16	2,422.05
2	Non-current liabilities		
	(a) Long-term borrowings	2.04	2.04
	(b) Deferred tax liabilities (net)	66.27	66.27
	Sub-total-Non-current liabilities	68.31	68.31
3	Current liabilities		
	(a) Short Term Borrowings	184.56	199.27
	(b) Trade payables	509.01	413.77
	(c) Other current liabilities	384.52	824.74
	Sub-total-current liabilities	1,078.09	1,437.78
	TOTAL-EQUITY AND LIABILITIES	3,598.56	3,928.14
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	511.10	558.72
	(b) Long-term loans and advances	260.51	124.62
	Sub-total-Non-current assets	771.61	683.34
2	Current assets		
	(a) Inventories	423.42	323.03
	(b) Trade receivables	1,992.84	2,086.18
	(c) Cash and cash equivalents	51.25	71.97
	(b) Short-term loans and advances	359.44	763.62
	Sub-total-Current liabilities	2,826.95	3,244.80
	TOTAL-ASSETS	3,598.56	3,928.14

Notes:

1. The above Results were reviewed by the Audit Committee and approved by the Board of Directors meeting held on 14.11.2012
2. The above results are subjected to limited review by statutory auditors
3. 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
4. Provision for deferred tax liability will be considered at the end of the year
5. Previous year figures are regrouped and reclassified wherever necessary.

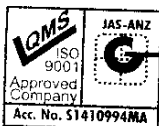
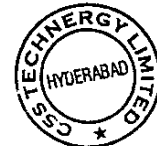
Place: Hyderabad

Date: 14.11.2012

For and on behalf of Board of Directors

Ravi Vishnu
Ravi Vishnu

Chairman & Managing Director



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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 September 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: 14-11-2012

For RAMBABU & CO.,
Chartered Accountants
Firm Reg. No. 002976S


GVL PRASAD
Partner
M.No.026548

