



# CSS TECHNOLOGY LIMITED

CIN No:U72200TG1994PLC017415

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER / NINE MONTHS ENDED DECEMBER 31, 2014

PART I		(Rupees in lakhs)					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
S.No	Particulars	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited			Unaudited		Audited
1	Income from operations						
	(a) Net Sales / Income from Operations	379.30	491.25	318.88	1,203.65	876.43	1,246.78
	<b>Total</b>	<b>379.30</b>	<b>491.25</b>	<b>318.88</b>	<b>1,203.65</b>	<b>876.43</b>	<b>1,246.78</b>
2	<b>Expenditure</b>						
a	(Increase) / Decrease in stock in trade and work in progress	(95.81)	8.90	11.33	(101.20)	(55.24)	(16.43)
b	Consumption of raw materials	17.48	18.94	18.86	53.39	47.14	63.58
c	Purchase of traded goods	-	-	-	-	-	-
d	Employee benefits expense	349.82	164.00	161.72	676.64	441.28	489.04
e	Depreciation & Amortisation	32.49	32.18	20.25	96.31	58.92	79.68
f	Other Expenditure	51.05	243.03	85.38	400.12	347.27	482.94
g	<b>Total</b>	<b>355.03</b>	<b>467.08</b>	<b>297.54</b>	<b>1,125.26</b>	<b>839.37</b>	<b>1,098.81</b>
3	Profit from Operations before other income, Interest and exceptional items (1-2)	24.27	24.20	21.34	78.39	37.06	147.95
4	Other Income	-	0.01	0.03	0.35	0.45	3.67
5	<b>Profit before Interest and exceptional items</b>	<b>24.27</b>	<b>24.21</b>	<b>21.37</b>	<b>78.74</b>	<b>37.51</b>	<b>151.62</b>
6	Interest	8.76	9.10	6.59	25.96	19.03	26.79
7	<b>Profit after Interest and exceptional items</b>	<b>15.51</b>	<b>15.11</b>	<b>14.82</b>	<b>52.78</b>	<b>18.48</b>	<b>124.83</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax</b>	<b>15.51</b>	<b>15.11</b>	<b>14.82</b>	<b>52.78</b>	<b>18.48</b>	<b>124.83</b>
10	Tax expense						
	Current tax	-	-	4.58	7.00	5.71	-
	Deferred tax Liability / Asset	-	-	-	-	-	42.78
11	<b>Net Profit/(Loss) from Ordinary activities after tax</b>	<b>15.51</b>	<b>15.11</b>	<b>10.24</b>	<b>45.78</b>	<b>12.77</b>	<b>82.07</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period</b>	<b>15.51</b>	<b>15.11</b>	<b>10.24</b>	<b>45.78</b>	<b>12.77</b>	<b>82.07</b>
14	Paid-up equity share capital [face value of the Share Rs.10 each]	750.00	750.00	696.15	750.00	696.15	742.15
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	380.30
16	Earnings per Share (EPS) in Rs.						
	Basic	0.21	0.20	0.15	0.61	0.19	1.19
	Diluted	0.21	0.20	0.15	0.61	0.19	1.09

PART II		Select Information for the Quarter and Nine Months ended December 31, 2014					
Particulars							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- No of Shares	30,80,667	30,80,667	30,80,566	30,80,667	30,80,566	30,80,566
	- Percentage of shareholding	41.08	41.08	44.25	41.08	44.25	41.51
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	44,19,333	44,19,333	38,80,974	44,19,333	38,80,974	43,40,974
	- 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)	58.92	58.92	55.75	58.92	55.75	58.49
<b>B</b>	<b>INVESTORS, COMPLAINTS</b>						
	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 12.02.2015
- The above results are subjected 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.
- The Company which had earlier outsourced a project had taken a decision to execute the project on its own, with retrospective effect 1st July,2014.  
Hence there is change in classification of the expenditure incurred under the heads Work in Progress, Employee benefit expenses and Other expenditure.

Place: Hyderabad  
Date: 12.02.2015

For and on behalf of Board of Directors

*Ravi Vishnu*  
Ravi Vishnu  
Managing Director



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

e-mail :comsec@csstechnergy.com

Limited Review Report

To  
The Board of Directors  
CSS TECHNERGY LIMITED  
Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of CSS TECHNERGY LIMITED for the quarter ended 31<sup>st</sup> December 2014 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.

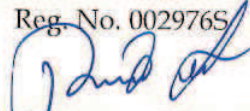
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by Independent Auditor of Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate 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, within the meaning of Sec.133 of Companies Act.2013 and other recognized 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: 12-02-2015

For RAMBABU & CO.,  
Chartered Accountants

Reg. No. 0029765

  
GVL PRASAD  
Partner

M. No. 026548

