

# CSS TECHNERGY LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31st DECEMBER 2011

S.No	PARTICULARS	UNAUDITED					AUDITED
		Quarter ended			Nine Months Ended		Year ended
		31-12-11	30.09.11	31-12-10	31-12-11	31-12-10	31-03-2011
1	Net Income from Sales / Services						
	Total	1,282.13	521.66	321.34	2,579.60	827.26	1,425.32
2	Expenditure	1,282.13	521.66	321.34	2,579.60	827.26	1,425.32
a	(Increase) / Decrease in stock in trade and work in progress	(30.76)	(1,026.23)	(4.72)	(1,078.33)	(16.63)	(12.14)
b	Consumption of raw materials	35.50	230.77	14.09	404.47	49.80	274.04
c	Purchase of traded goods	-	-	-	-	-	-
d	Employees Cost	119.67	95.18	128.25	305.29	360.36	431.52
e	Depreciation	61.29	57.85	54.10	176.06	181.25	219.52
f	Other Expenditure	1,009.81	1,077.47	78.57	2,538.58	181.13	382.75
g	Total	1,195.51	435.04	270.29	2,346.07	735.71	1,295.69
3	Profit from Operations before other income, interest and exceptional items (1-2)	86.62	86.62	51.05	233.53	91.55	129.63
4	Other Income:	0.64	0.48	0.61	1.44	3.02	4.59
5	Profit before interest and exceptional items	87.26	87.10	51.66	234.97	94.57	134.22
6	Interest	12.23	13.38	12.74	36.85	36.93	51.35
7	Profit after interest and exceptional items	75.03	73.72	38.92	198.12	57.64	82.87
8	Exceptional items:	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	75.03	73.72	38.92	198.12	57.64	82.87
10	Tax on expenses	23.18	7.50	1.00	35.68	6.00	24.00
11	Net Profit/(Loss): from Ordinary activities after tax	51.85	66.22	37.92	162.44	51.64	58.87
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	51.85	66.22	37.92	162.44	51.64	58.87
14	Paid-up equity share capital: [face value of the Share Rs.10 each]	647.65	647.65	563.65	647.65	563.65	591.15
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,520.53
16	Earnings per Share (EPS) in Rs.						
a)	Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not annualized)	0.80	1.02	0.67	2.51	0.92	1.00
b)	Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not annualized)	0.80	1.02	0.67	2.51	0.92	1.00
17	Public Shareholding						
-	No. of Shares	3,129,556	3,129,556	2,967,533	3,129,556	2,967,533	2,967,533
-	Percentage of shareholding	48.32	48.32	52.65	48.32	52.65	50.20
18	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	2,669,007	3,346,984	2,669,007	2,944,007
-	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	47.35	51.68	47.35	49.80

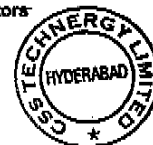
## Notes:

- The above Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10.02.2012
- The above results are subjected to limited review by statutory auditors.
- The Company is engaged in providing Information Technology and Energy sector related 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.
- Number of Investor Complaints received and disposed of during the quarter ended 31st December, 2011
  - Pending at the beginning of the quarter - NIL (ii) Received during the quarter - NIL
  - Disposed during the quarter - NIL (iv) Remaining unresolved at the end of the quarter - NIL

For and on behalf of Board of Directors

*Ravi Vishnu*  
Ravi Vishnu

Chairman &amp; Managing Director

Place: Hyderabad  
Date: 10.02.2012

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

**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 31st December 2011 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: 10-02-2012

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

C. Satya Prakash

**C.SATYA PRAKASH**  
Partner  
M.No.027183

