



CSS TECHNERGY LIMITED

CIN No:U72200TG1394PLC017415

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2014

PART I		₹.in lakhs			
S.No	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	Income from operations				
	(a) Net Sales / Income from Operations	333.10	370.33	284.40	1,246.76
	Total	333.10	370.33	284.40	1,246.76
2	Expenditure				
a	(Increase) / Decrease in stock in trade and work in progress	(14.29)	38.81	(6.63)	(16.43)
b	Consumption of raw materials	16.97	16.44	14.65	63.58
c	Purchase of traded goods	-	-	-	-
d	Employee benefits expense	162.82	47.76	138.47	489.04
e	Depreciation & Ammortisation	31.64	20.76	19.16	79.68
f	Other Expenditure	108.04	135.67	111.76	482.94
g	Total	303.18	259.44	277.41	1,098.81
3	Profit from Operations before other income, Interest and exceptional items (1-2)	29.92	110.89	6.99	147.95
4	Other Income	0.34	3.22	0.36	3.67
5	Profit before Interest and exceptional items	30.26	114.11	7.35	151.62
6	Interest	8.10	7.76	6.03	26.79
7	Profit after Interest and exceptional items	22.16	106.35	1.32	124.83
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	22.16	106.35	1.32	124.83
10	Tax expense				
	Current tax	7.00	(6.71)	-	-
	Deferred tax Liability / Asset	-	42.76	-	42.76
11	Net Profit/(Loss) from Ordinary activities after tax	15.16	69.30	1.32	82.07
12	Extraordinary items	-	-	-	-
13	Net Profit/(Loss) for the period	15.16	69.30	1.32	82.07
14	Paid-up equity share capital (face value of the Share Rs.10 each)	750.00	742.15	676.15	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	0.20	1.01	0.02	1.19
	Diluted	0.20	0.91	0.02	1.09

PART II				
Select Information for the Quarter ended June 30, 2014				
A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	- No. of Shares	30,80,667	30,80,566	30,78,556
	- Percentage of shareholding	41.08	41.51	45.53
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	43,40,974	36,82,984
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share Capital of the Company)	58.92	58.49	54.47
B	INVESTORS, COMPLAINTS			
		Three months ended 30.06.2014		
	Pending at the beginning of the quarter		NII	
	Received during the quarter		NII	
	Disposed of during the quarter		NII	
	Remaining unresolved at the end of the quarter		NII	

Notes:

- The above Results were reviewed by the Audit Committee and approved by the Board of Directors meeting held on 07.08.2014
- 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
- The remaining useful life of assets has been revised in accordance with Schedule II of the Companies Act, 2013. Accordingly Depreciation provided for the Quarter is higher by Rs. 9,33,361/-
- 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: 07.08.2014

For and on behalf of Board of Directors

Ravi Vishnu

Ravi Vishnu
Chairman & 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.

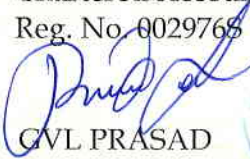
We have reviewed the accompanying statement of unaudited financial results of CSS TECHNERGY LIMITED for the quarter ended 30th June 2014 except for the disclosures regarding 'public shareholding' and 'promoter Group Shareholding' which has been traced from disclosures made by the management and has not 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: 07-08-2014.

For RAMBABU & CO.,
Chartered Accountants
Reg. No. 0029768


GVL PRASAD
Partner
M. No. 26548

