

CSS TECHNERGY LIMITED CIN No:U72200TG1994PLC017415

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER.2014

No		Particulars	Quarter Ended			Holf Voor Fadad		(₹.in lal
Income from operations	S.No				20.00.2012			Year En
Income from operations			00.03.2014			30.09.2014	30.09.2013	
Col. Net Sales / Income from Operations 491.25 333.10 273.15 824.35 557.55 1,	1	Income from operations			n-Addited			Audite
Total 491.26 333.10 273.15 824.35 557.55 1,			101.25	222 40	070 45	004.05	557.56	
Consumption of raw materials 18.94 16.97 13.63 35.91 28.28 Purchase of traded goods 18.94 16.97 13.63 35.91 28.28 Purchase of traded goods 18.94 16.97 13.63 35.91 28.28 18.94 18.94 18.97 13.63 35.91 28.28 18.94 18.94 18.97 13.63 35.91 28.28 18.94								1,24
(Increase) / Decrease in stock in trade and work in propress 8.90 (14.29) (59.94) (5.99) (66.57) (2		491.25	333.10	273.15	824.35	557.55	1,24
Display Consumption of raw materials 18,94 16,97 (18,29) (59,94) (5,39) (66,57) (60,57)	-			1				
Deprehase of traded goods	а		8.90	(14.29)	(59,94)	(5.39)	(66.57)	(16
Depreciation & Amortisation 32.18 31.64 19.51 63.82 38.67 243.03 106.04 150.13 349.07 251.88 243.03 106.04 150.13 349.07 251.88 243.03 106.04 150.13 349.07 251.88 243.03 106.04 150.13 349.07 251.88 243.03 106.04 150.13 349.07 251.88 243.03 106.04 150.13 349.07 251.88 243.03 303.18 264.42 770.23 541.83 1,1 106.04 150.13 349.07 251.88 243.03 303.18 264.42 770.23 541.83 1,1 106.04	c b		18.94	16.97	13.63	35,91	28.28	6
Depreciation & Amortisation 32.18 31.64 19.51 63.82 238.67 243.03 106.04 150.13 349.07 252.188 22.188 10.004 150.13 349.07 252.188 22.188 10.004 150.13 349.07 252.188 22.188 10.004 150.13 349.07 252.188 10.004 150.13 349.07 252.188 10.004 150.13 349.07 252.188 10.004 150.13 349.07 252.188 10.004 150.13 349.07 252.188 10.004 10.	ď	Employee benefits expense	164.00	162.82	141.09	326.82	270.56	48
Other Expenditure	е	Depreciation & Amortisation						7
Total 467.05 303.18 264.42 770.23 541.83 1,0	f	Other Expenditure						
3	g	Total				-		48
Interest and exceptional items (1-2)		Profit from Operations before other income	407.03	303.10	264,42	770.23	541.83	1,09
Other Income 0.01 0.34 0.06 0.35 0.42			24 20	20.02	0.73	5440	40 -0	
For the fore Interest and exceptional items 24.21 30.26 8.79 54.47 16.13 1	4							14
Interest 9.10 8.10 6.45 17.20 12.48 17.20 12.4	5			2.1	10.1	E 2	763 53	
Profit after Interest and exceptional items	6				99 00		5.3	15
Exceptional items Profit (Loss) from Ordinary Activities before tax 15.11 22.16 2.34 37.27 3.65 1 1 1 1 1 1 1 1 1				445	*** (3)			2
Profit / (Loss) from Ordinary Activities before tax					2.34	37.27	3.65	12
Current tax Deferred tax Liability / Asset 1.13 7.00 1.13 7.00 1.13 7.00 1.13 7.00 1.13 7.00 1.13 7.00 1.13 7.00 1.13 7.00 1.13 7.00 1.13 7.00 1.13 7.00 7.	9	Profit / (Loss) from Ordinary Activities before tax			2.34	37.27	3.65	12
Deferred tax Liability / Asset No. N	٠		000	7.00	4.40	7.00		
Net Profit/(Loss) from Ordinary activities after tax 15.11 15.16 1.21 30.27 2.52 2.52 Extraordinary items 15.11 15.16 1.21 30.27 2.52 2.52 2.52 2.53 2			-	7.00	1.13	7.00	1.13	
2 Extraordinary items	, I	Net Profit// oss) from Ordinary activities often ton	15.44	656	201		*	4
Net Profit/(Loss) for the period 15.11 15.16 1.21 30.27 2.52 Paid-up equity share capital			15.11	15.16	1.21	30.27	2.52	8
Particulars Particulars Select Information for the Quarter and half year ended September 30, 2014 Particulars				-	= 1	100	-	
[face value of the Share Rs.10 each] Reserve excluding revaluation reserves as per balance sheet of previous accounting year Earnings per Share (EPS) in Rs. Basic Diluted 0.20 0.20 0.20 0.02 0.40 0.04 0.04 Diluted 0.20 0.20 0.20 0.02 0.40 0.04 TI Select Information for the Quarter and half year ended September 30, 2014 Particulars PARTICULARS OF SHAREHOLDING Public Shareholding 30,80,667 30,80,667 30,78,556 30,80,667 3			15.11	15.16	1.21	30.27	2.52	8
Reserve excluding revaluation reserves as per balance sheet of previous accounting year Earnings per Share (EPS) in Rs. Basic Diuted	- 1						- 1	
Select of previous accounting year Searings per Share (EPS) in Rs. Basic Diluted D.20 D.20 D.20 D.02 D.40 D.04 D.04 D.04 Diluted D.20 D.20 D.20 D.02 D.40 D.04 D.05 Diluted D.05 Diluted D.05			750.00	750.00	676.15	750.00	676.15	74
Earnings per Share (EPS) in Rs. Basic Diluted D.20 D.20 D.20 D.02 D.40 D.04	۱۳	Reserve excluding revaluation reserves as per balance			- 1	(
Basic Diluted Dilute			0.80	-	≅))	927	8	38
Diluted Dilu								
Select Information for the Quarter and half year ended September 30, 2014 Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - No.of Shares - Percentage of 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 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the company) - Percentage of shares (as a % of the total shareholding of the company) - Percentage of shares (as a % of the total shareholding of the company) - Percentage of shares (as a % of the total shareholding of the company) - Percentage of sh	- 1			0.20	0.02	0.40	0.04	
Particulars PARTICULARS OF SHAREHOLDING Public Shareholding - No. of Shares - Percentage of shareholding a) Pledged / Encumbered - Number of shares (as a % of the total share Capital of the Company) b) Non-encumbered - Number of shares (as a % of the total share Capital of the Company) c) Percentage of shares (as a % of the total share shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shareholding of promoter and promoter grou	_		0.20	0.20	0.02	0.40	0.04	
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- 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 - Percentage of shares (as a % of the total share Capital of the Company) - 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) Particulars - Value of the Company of the Quarter Received during the quarter Nil Nil			120	100	8	580	1000	
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 Percentage of shares (as a % of the total share capital of the Company) 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) Particulars Three months ended 30.09.2014 INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil					-		-	
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- Percentage of shares (as a % of the total share Capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the Company) - Percentage of shares (as a % of the total share Capital of the Company) Particulars Three months ended 30.09.2014 INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil			850		5	=	0.55	
Capital of the Company) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total share hareholding of promoter and promoter group) - Percentage of shares (as a % of the total share Capital of the Company) Particulars Three months ended 30.09.2014 INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil					1			
b) Non-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 shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share Capital of the Company) Particulars - Additional Company (as a company) Three months ended 30.09.2014 INVESTORS, COMPLAINTS - Pending at the beginning of the quarter - Received during the quarter - Additional Company (as a company) Nil			-		=	-	-	
- Number of shares				14	-			
Percentage of shares (as a % of the total share shareholding of promoter and promoter group) Percentage of shares (as a % of the total share Capital of the Company) Particulars Three months ended 30.09.2014 INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil								
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- Percentage of shares (as a % of the total share Capital of the Company) Particulars Three months ended 30.09.2014 INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil Nil	-		100%	100%	100%	100%	100%	1
Capital of the Company) Particulars Three months ended 30.09.2014 INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil Nil								
Capital of the Company) Particulars Three months ended 30.09.2014 INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil Nil	-	Percentage of shares (as a % of the total share	58,92	58,92	54,47	58.92	54.47	5
INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil								
INVESTORS, COMPLAINTS Pending at the beginning of the quarter Received during the quarter Nil	[1	Particulars	Three months ended 30.09.2014					
Pending at the beginning of the quarter Received during the quarter Nil								
Received during the quarter Nil				Nii				
	-							



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CSS TECHNERGY LIMITED

CIN No:U72200TG1994PLC017415

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Statement of Assets and Liabilities

Statement of Assets and Liabilities							
-		As at	As at				
	Particulars	(30.09.2014)	(31.03.2014)				
		Un Audited	Audited				
A	EQUITY AND LIABILITES						
1	Shareholders' funds						
	(a) Share Capital	750,00	742.15				
	(b) Reserves and Surplus	419,60	380.30				
	(c) Money received against share warrants	1/8	5.35				
	Sub-total-Shareholders' fund	1,169.60	1,127.80				
2	Non-current liabilites						
	Long-term borrowings	51,15	6.68				
	Deferred tax liabilites (net)	119,16	119.16				
	Sub-total-Non-current liabilities	170.31	125.84				
3	Current liabilites						
	(a) Short Term Borrowings	222.84	225.07				
	(b) Trade payables	431.02	244.92				
	(c) Other current liabilities	654.54	561.14				
	Sub-total-current liabilites	1,308.40	1,031.13				
	TOTAL-EQUITY AND LIABILITIES	2,648.31	2,284.77				
В	ASSETS						
1	Non-current assets						
	(a) Fixed assets	451.24	488.99				
	(b) Long-term loans and advances	277.94	273.10				
	(c) Other non-current assets	80.56	96.68				
	Sub-total-Non-current assets	809.74	858.77				
2	Current assets						
	(a) Inventories	660.60	655.21				
	(b) Trade receivables	730,87	399.99				
	(c) Cash and cash equivalents	65.07	66_68				
	(b) Short-term loans and advances	382.03	304.12				
	Sub-total-Current assets	1,838.57	1,426.00				
	TOTAL-ASSETS	2,648.31	2,284.77				

Notes

- 1. The above Results were reviewed by the Audit Committee and approved by the Board of Directors meeting held on 14.11.2014
- 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: 14,11.2014 For and on behalf of Board of Directors

Ravi Vishnu Managing Director HYDERABAD



RAMBABU & CO., CHARTERED ACCOUNTANTS

Phone: 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 CSS TECHNERGY LIMITED for the quarter ended 30th September 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: 14-11-2014.

For **RAMBABU** & CO., Chartered Accountants

Reg. No. 0029768

GVL PRASAD

Partner M. No. 26548