

**CTIL LIMITED**

(Formerly known as COMP-U-LEARN TECH INDIA LIMITED)  
Regd. Office: 4TH FLOOR, MY HOME TYCOON, LIFE STYLE BUILDING BEGUMPET, HYDERABAD-500016.  
AUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 31ST MARCH 2015 AND YEAR ENDED ON 31ST MARCH 2015

Particulars	Standalone			Consolidated			Rs.in Lakhs		
	Quarter Ended		Year Ended	Quarter Ended		Year Ended	Quarter Ended		Year Ended
	31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14	31-Mar-14	31-Mar-14	31-Mar-14	31-Mar-14
<b>Income - operations</b>									
Net Sales/ Income from operations	27.44	28.35	164.54	178.99	683.98	31.44	951.75	455.12	1441.24
Other income from operations	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Income from Operations (Net)</b>	<b>27.44</b>	<b>28.35</b>	<b>164.54</b>	<b>178.99</b>	<b>683.98</b>	<b>31.44</b>	<b>951.75</b>	<b>455.12</b>	<b>1441.24</b>
Cost of Material Consumed/Purchase of Stock in trade									
Changes in Inventories of Finished Goods, Work in progress and stock in trade	0.00	0.00	-14.51	0.00	-42.02	0.00	0.00	-6.77	0.00
Employee Benefit Expense	1.80	2.7	1.98	23.40	94.29	2.10	6.00	25.43	85.50
Depreciation and Amortisation Expenses	21.50	21.50	27.79	86.74	91.52	24.00	29.30	13.35	96.38
Operating Expenses	3.50	4.44	170.38	80.50	409.73	3.50	4.44	106.40	85.51
Other Expenditure	1.50	1.20	0.16	9.60	28.28	1.90	3.56	10.40	19.03
<b>Total Expenditure</b>	<b>28.30</b>	<b>29.84</b>	<b>185.80</b>	<b>200.24</b>	<b>581.80</b>	<b>31.50</b>	<b>952.10</b>	<b>491.07</b>	<b>1415.60</b>
<b>Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	<b>-0.86</b>	<b>-1.49</b>	<b>-21.26</b>	<b>-21.25</b>	<b>102.18</b>	<b>-0.06</b>	<b>-0.35</b>	<b>-35.95</b>	<b>25.64</b>
Other income	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before finance cost and exceptional items	-0.86	-1.49	-21.26	-21.25	102.18	-0.06	-0.35	-35.95	25.64
<b>Finance Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.97</b>	<b>0.00</b>	<b>100.93</b>	<b>0.00</b>	<b>0.00</b>	<b>13.72</b>	<b>12.00</b>
Profit/(Loss) from ordinary activities after finance cost but before exceptional items	-0.86	-1.49	-21.25	-21.25	102.18	-0.06	-0.35	-35.95	25.64
Exceptional items	0	0	-21.19	-21.25	1.25	-0.06	-0.35	-49.67	13.64
Profit/(Loss) from ordinary activities before tax	-0.86	-1.49	-21.19	-21.25	102.18	-0.06	-0.35	-49.67	13.64
Tax expense	0.00	0.00	-6.56	0.00	0.38	0.00	0.35	-2.98	0.00
Net Profit/(Loss) from ordinary activities after tax	-0.86	-1.49	-14.63	-21.25	102.56	-0.06	-0.70	-46.69	13.64
Extra ordinary items (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Profit/(Loss) for the period</b>	<b>-0.86</b>	<b>-1.49</b>	<b>-14.63</b>	<b>-21.25</b>	<b>102.56</b>	<b>-0.06</b>	<b>-0.70</b>	<b>-46.69</b>	<b>13.64</b>
Minority interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Profit/(Loss) after taxes and minority interest</b>	<b>-0.86</b>	<b>-1.49</b>	<b>-14.63</b>	<b>-21.25</b>	<b>102.56</b>	<b>-0.06</b>	<b>-0.70</b>	<b>-46.69</b>	<b>13.64</b>
Paid-up Equity Capital (Face value of Share Rs. 10)	3077.08	3077.08	3077.08	3077.08	3077.08	3077.08	3077.08	3077.08	3077.08
Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year									
<b>EPS (Rs.) Basic and diluted (Not Annualised)</b>									
EPS Basic (Rs.)	0.00	0.00	0.06	0.06	0.06	0.00	0.00	-0.15	0.00
EPS Diluted Rs.	0.00	0.00	0.06	0.06	0.06	0.00	0.00	-0.15	0.00
Non Promoters shareholding									
- Number of shares	26143757	26143757	26045160	26143757	26045160	26143757	26143757	26045160	26045160
- % to total share capital	84.96%	84.96%	84.64%	84.96%	84.64%	84.96%	84.96%	84.64%	84.96%
<b>Promoters and Promoter group</b>									
Shareholding									
a) Pledged/Encumbered									
- Number of Shares	0	0	0	0	0	0	0	0	0
- Percentage of shares (as a % of the total)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non - encumbered									
- Number of Shares	4627000	4627000	4725597	4627000	4725597	4627000	4627000	4725597	4725597
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	15.04%	15.04%	15.36%	15.04%	15.36%	15.04%	15.04%	15.36%	15.04%

Notes:

- The above results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 13.05.2015
- No of investor complaints : Received during the quarter 0, and unresolved NIL at the end of the quarter

For CTIL LIMITED  
(Formerly known as COMP-U-LEARN TECH INDIA LIMITED)

Place : Hyderabad  
Date : 13th May, 2015

N.VENKATASIMHADRI





# CTIL Limited

Setting Standards in Technology

## Statement of Assets & Liabilities (Stand Alone) as on 31.03.2015

Rs.in Lakhs

Particulars	AS AT	
	30.03.2015	31.03.2014
<b><u>Share Holder's Funds</u></b>		
Share Capital	3077.08	3077.08
Reserves & Surplus	1546.91	1568.16
<b><u>Non Current Liabilities:</u></b>		
Long Term Borrowings	0	0.15
Diferred Tax Liability	13.2	13.2
Other Long Term Liabilities	277.83	277.83
<b><u>Current Liabilities:</u></b>		
Short Term Borrowings	1050.44	1050.44
Trade Payables	102.66	122.55
Other Current Liabilities	107.78	217.78
Short Term Provisions	1.69	2.64
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>6177.59</b>	<b>6329.83</b>
<b>Assets</b>		
<b><u>Non Current Assets:</u></b>		
Tangible Assets	11.63	19.94
Intangible Assets	456.68	535.08
Capital Work In Progress	0	0
Non Current Investments	1156.43	1156.43
<b><u>Current Assets:</u></b>		
Inventories	0	389.37
Trade Receivables	3396.6	3383.55
Cash and Bank Balances	65.28	174.67
Short Term Loans and Advances	1086.33	666.15
Other Current Assets	4.64	4.64
<b>TOTAL ASSETS</b>	<b>6177.59</b>	<b>6329.83</b>

For CTIL LIMITED

*N.V. Simhadri*

N.VENKATASIMHADRI  
DIRECTOR

Place :HYDERABAD  
Date : 13.05.2015