



CURA TECHNOLOGIES LTD.

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CIN: L72200AP1991PLC013479

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2015								
All Amounts in INR Lakhs, except Share data								
S. No	Particulars	STANDALONE			CONSOLIDATED			
		Quarter Ended			12 Months ended		Year ended	Previous year ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.03.2014
	(Audited & Balancing Figure)	(Un-Audited)	(Audited & Balancing Figure)	(Audited)	(Audited)	(Audited)	(Audited)	
PART I								
1	INCOME FROM OPERATIONS							
	(a) Export & Domestic Income from Software Development & Services	133.43	134.54	150.97	557.73	542.08	2,864.30	3,335.48
	(b) Lease/Rental Income	67.43	81.16	81.98	314.46	309.22	272.44	330.72
	Total Income from operations	200.86	215.70	232.95	872.18	851.30	3,136.74	3,666.20
2	EXPENDITURE							
	(a) Employee Cost	92.37	99.02	100.07	395.89	371.73	1,470.65	1,394.93
	(b) Other Expenditure	2,400.65	88.91	498.22	2,671.73	754.63	13,338.82	2,847.42
	(c) Depreciation	67.77	7.63	23.46	133.61	94.48	150.22	117.39
	Total Expenditure	2,560.79	195.56	621.75	3,201.23	1,220.84	14,959.69	4,359.73
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2,359.94)	20.14	(388.80)	(2,329.05)	(369.54)	(11,822.95)	(693.53)
4	Other Income	7.63	0.37	10.33	11.24	12.11	56.98	12.11
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(2,352.30)	20.51	(378.47)	(2,317.81)	(357.44)	(11,765.97)	(681.42)
6	Finance costs	40.23	37.76	-565.07	148.55	123.88	868.93	1,171.35
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(2,392.53)	(17.25)	186.60	(2,466.36)	(481.31)	(12,634.89)	(1,852.77)
8	Exceptional items	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(2,392.53)	(17.25)	186.60	(2,466.36)	(481.31)	(12,634.89)	(1,852.77)
10	Tax expense	40.71	(0.06)	(201.89)	(13.12)	(16.15)	70.44	(52.23)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(2,433.24)	(17.19)	388.49	(2,453.24)	(465.16)	(12,705.34)	(1,800.54)
12	Extra-ordinary Items (Net of Tax)	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11 + 12)	(2,433.24)	(17.19)	388.49	(2,453.24)	(465.16)	(12,705.34)	(1,800.54)
14	Paid-up equity share capital							
	(Face Value Rs. 10/- per Share)	955.50	955.50	955.50	955.50	955.50	955.50	955.50
15	Reserve excluding Revaluation Reserves	6,609.24	6,542.55	7,074.41	6,609.24	7,074.41	(9,025.14)	6,288.88
16	Basic and Diluted Earnings per share	(25.47)	(0.18)	4.07	(25.67)	(4.87)	(13.30)	(18.84)
17								
A	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	- Number of Shares	5,777,749	5,513,021	5,513,021	5,777,749	5,513,021	5,777,749	5,513,021
	- Percentage of Shareholding	60.47	57.70	57.70	60.47	57.70	60.47	57.70
2	Promoters and promoter group Shareholding							
	a) Pledged/ Encumbered							
	- Number of shares	3,487,772	3,752,500	3,752,500	3,487,772	3,752,500	3,487,772	3,752,500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	92.34	92.84	92.84	92.34	92.84	92.34	92.84
	- Percentage of shares (as a % of the total share capital of the company)	36.50	39.27	39.27	36.50	39.27	36.50	39.27
	b) Non-encumbered							
	- Number of Shares	289,479	289,479	289,479	289,479	289,479	352,931	352,931
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	7.66	7.16	7.16	7.66	7.16	9.34	8.73
	- Percentage of shares (as a % of the total share capital of the company)	3.03	3.03	3.03	3.03	3.03	3.69	3.69

B INVESTOR COMPLAINTS	
a. Pending at the beginning of the quarter	1
b. Received during the quarter	2
c. Disposed of during the quarter	2
d. Reining unresolved at the end of the quarter	1

Segment wise revenue, results and capital employed		Quarter Ended			Year Ended	
S.No	Particulars	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Segment wise revenue					
	a) Software Development	133.43	134.54	150.97	557.73	542.08
	b) Lease/Rental Income	67.43	81.16	81.98	314.46	309.22
	Total	200.86	215.70	232.95	872.18	851.30
	Less:- Inter segment Revenue	-	-	-	-	-
	Net Sales/Income from Operations	200.86	215.70	232.95	872.18	851.30
2	Segment Results - Profit / (Loss) before tax and interest					
	a) Software Development	(2,246.8)	(3.75)	206.4	(2,243.8)	(389.7)
	b) Lease/Rental Income	(113.2)	23.88	(595.2)	(85.3)	20.1
	Total	(2,359.9)	20.13	(388.8)	(2,329.0)	(369.5)
	c) other Income	7.6	0.37	10.33	11.24	12.11
	Less:- Interest	40.2	37.76	(565.07)	148.55	123.88
	Total Profit/(Loss) Before Tax	(2,392.52)	(17.26)	186.60	(2,466.36)	(481.31)
3	Capital Employed					
	a) Software Development	3,227.0	3,903.11	4,746.2	3,227.0	4,745.2
	b) Rental Income & Others	1,884.5	3,471.5	2,813.4	1,884.5	2,813.4
	Total	5,111.50	7,374.58	7,559.60	5,111.50	7,559.50

PAN : AADCS 2135A
 ST No. : AADCS 2135 AST 001



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STATEMENTS OF ASSETS AND LIABILITIES				
BALANCESHEET	STANDALONE		CONSOLIDATED	
	As at 31 March 2015	As at 31 March 2014	As at 31 March 2015	As at 31 March 2014
EQUITY & LIABILITIES				
Shareholder's Funds				
Equity Share Capital	955.50	955.50	955.50	955.50
Reserves & Surplus	4,156.00	6,609.14	(9,025.14)	6,288.88
	5,111.50	7,564.64	(8,069.64)	7,244.38
Non-Current Liabilities				
Long Term Borrowings	5,400.33	4,566.64	5,645.42	4,819.20
Deferred Tax Liabilities	33.85	46.98	33.85	10.90
Other Long Term Liabilities	62.94	192.23	3,079.17	1,856.48
Long Term Provisions	13.26	11.21	1,158.00	11.21
	5,510.38	4,817.06	9,916.44	6,697.79
Current Liabilities				
Trade Payables	92.29	295.86	1,042.88	2,367.75
Other Current Liabilities	62.50	86.19	3,386.18	3,770.75
Short Term Provisions				
	154.80	382.05	4,429.06	6,138.50
Total Liabilities	10,776.68	12,763.75	6,275.86	20,080.67
ASSETS				
Non Current Assets				
Fixed Assets	1,135.18	1,267.28	1,115.41	1,228.86
Capital Work-in-progress	807.53	794.14	807.53	1,755.17
Intangible Assets			31.91	6,364.73
	1,942.72	2,061.42	1,954.86	9,348.76
Non Current Investments				
Long Term Loans & Advances	1,371.63	1,371.63	2,607.31	-
	4,734.92	6,941.94	235.79	7,906.25
	6,106.55	8,313.57	2,843.10	7,906.25
Current Assets				
Trade Receivables	2,646.57	2,167.37	1,194.48	2,271.71
Cash and Cash Equivalents	31.50	18.87	181.88	294.71
Other Current Assets	47.12	50.05		
Short Term Loans & Advances	2.22	152.57	101.54	259.23
	2,727.41	2,388.86	1,477.90	2,825.66
Total Assets	10,776.68	12,763.85	6,275.86	20,080.67

Notes:-

1. The above Standalone & Consolidated Audited Financial Results for the quarter ended & financial year ended March, 31, 2015 as reviewed by Audit Committee were taken on record at the meeting of Board of Directors held on 29th May, 2015
2. The figures for quarter ended 31st March, 2015 and 31st March, 2014 are the respective balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
3. The previous period figures are regrouped, wherever necessary

For CURA Technologies Ltd

G VENKATESWARA RAO
EXECUTIVE DIRECTOR

Place. Hyderabad
Date. 29.05.2015