

CTIL LIMITED

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

FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER 2014

Particulars	Standalone				Consolidated				Year Ended 31-Mar-14 Audited			
	Quarter Ended		Half year ended		Quarter Ended		Half year ended					
	30-Sep-14 Unaudited	30-Jun-14 Unaudited	30-Sep-13 Unaudited	30-Sep-14 Unaudited	30-Sep-13 Unaudited	30-Jun-14 Unaudited	30-Sep-13 Unaudited	30-Sep-14 Unaudited				
Income - operations												
Net Sales/ Income from operations	33.50	89.6	168.32	123.10	318.21	683.98	121.96	336.09	1755.05	458.05	2112.62	4726.73
Other Income from operations	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	33.50	89.60	168.32	123.10	318.21	683.98	121.96	336.09	1755.05	458.05	2112.62	4726.73
Cost of Material Consumed/Purchase of Stock in trade	0	0.00	0.00	0.00	0.00	0.00	77.64	138.74	1366.13	216.38	1365.13	3515.24
Changes in Inventories of Finished Goods, Work in progress and stock in trade	0.00	2.00	-11.51	2.00	-9.51	-42.02	0.00	0.00	-11.51	0.00	-9.51	-34.28
Employee Benefit Expense	3.9	15	42.42	18.90	80.66	94.29	7.50	69.90	134.29	77.40	255.09	369.38
Depreciation and Amortisation Expenses	21.50	16.80	20.28	38.30	40.56	91.52	25.30	21.78	26.26	47.08	52.52	94.32
Operating Expenses	6.10	49.52	55.82	55.82	95.14	409.73	6.10	71.47	133.62	77.57	253.04	539.51
Other Expenditure	1.80	5.1	10.08	6.90	19.10	28.28	4.52	9.05	21.00	13.57	39.50	73.20
Total Expenditure	33.30	88.42	117.09	121.72	225.95	581.80	121.06	310.94	1668.79	432.00	1955.77	4557.37
Profit/(Loss) from operations before other income, finance costs and exceptional items	0.20	1.18	51.23	1.38	92.26	102.18	0.90	25.15	84.26	26.05	156.85	169.36
Other Income	0	0	0.00	0.00	0.00	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	0.20	1.18	51.23	1.38	92.26	102.18	0.90	25.15	84.26	26.05	156.85	169.36
Finance Costs	0.00	0.00	40.82	0.00	75.20	100.93	0.00	12.00	48.70	12.00	90.96	137.00
Profit/(Loss) from ordinary activities after finance cost but before exceptional items	0.20	1.18	10.41	1.38	17.06	1.25	0.90	13.15	35.57	14.05	65.90	32.36
Exceptional items	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before tax	0.20	1.18	10.41	1.38	17.06	1.25	0.90	13.15	35.57	14.05	65.90	32.36
Tax expense	0.06	0.36	3.22	0.43	5.27	0.38	0.28	4.06	5.29	4.34	8.96	10.00
Net Profit/(Loss) from ordinary activities after tax	0.14	0.82	7.19	0.95	11.79	0.87	0.62	9.09	30.28	9.71	56.94	22.36
Extra ordinary items (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period.	0.14	0.82	7.19	0.95	11.79	0.87	0.62	9.09	30.28	9.71	56.94	22.36
Minority Interest	0.14	0.82	7.19	0.95	11.79	0.87	0.62	9.09	30.28	9.71	56.94	22.36
Net Profit/(Loss) after taxes and minority interest	0.14	0.82	7.19	0.95	11.79	0.87	0.58	6.19	28.79	3.48	53.97	19.24
Paid-up Equity Capital (Face value of share Rs. 10)	3077.08	3077.08	2784.38	3077.08	2784.38	3077.08	3077.08	3077.08	2784.38	3077.08	2784.38	3077.08
Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year												
EPS (Rs.) Basic and diluted (Not Annualised)	0.00	0.00	0.03	0.00	0.04	0.06	0.00	0.03	0.11	0.00	0.20	0.06
EPS Diluted Rs.	0.00	0.00	0.03	0.00	0.04	0.06	0.00	0.03	0.11	0.00	0.20	0.06
Non Promoters shareholding												
- Number of shares	26143757	25122857	25122857	26143757	25122857	26045160	26143757	26143757	25122857	26143757	25122857	26045160
- % to total share capital	84.96%	84.96%	90.23%	84.96%	84.96%	84.64%	84.96%	84.96%	90.23%	84.96%	90.23%	84.64%
Promoters and Promoter group												
a) Pledged/Encumbered												
- Number of Shares	0	0	0	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%	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%	0.00%	0.00%	0.00%
b) Non - encumbered												
- Number of Shares	4627000	2720900	2720900	4627000	2720900	4725597	4627000	4627000	2720900	4627000	2720900	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%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	15.04%	15.04%	9.77%	15.04%	9.77%	15.36%	15.04%	15.04%	9.77%	15.04%	9.77%	15.36%

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 14th November, 2014
- The above results were subjected to limited audit review by the Statutory Auditors of the Company.
- No of investor complaints : Received during the quarter 0, and unreserved NIL at the end of the quarter
- 2927000 Equity Shares are pending for listing

Place : Hyderabad
 Date : 14th November, 2014

(Signature)
 (N.VENKATA SIMHADRI)
 DIRECTOR

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





CTIL Limited

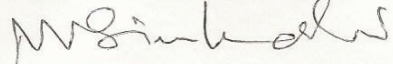
Setting Standards in Technology

CTIL LIMITED Statement of Assets & Liabilities (Stand Alone) as on 30.09.2014

Rs.in Lakhs

Particulars	AS AT	
	30.09.2014	31.03.2014
Share Holder's Funds		
Share Capital	2784.38	3077.08
Reserves & Surplus	1569.82	1569.68
Non Current Liabilities:		
Long Term Borrowings	0.25	0.15
Diferred Tax Liability	11.67	11.67
Other Long Term Liabilities	277.83	277.83
Current Liabilities:		
Short Term Borrowings	1102.48	1050.44
Trade Payables	145.02	122.55
Other Current Liabilities	173.13	217.78
Short Term Provisions	1.81	2.64
TOTAL EQUITY AND LIABILITIES	6066.39	6329.82
Assets		
Non Current Assets:		
Tangible Assets	11.64	19.94
Intangible Assets	505.07	535.07
Capital Work In Progress	0	0
Non Current Investments	1133.64	1133.64
Current Assets:		
Inventories	364.35	389.37
Trade Receivables	3348.02	3383.55
Cash and Bank Balances	38.59	174.67
Short Term Loans and Advances	660.44	688.94
Other Current Assets	4.64	4.64
TOTAL ASSETS	6066.39	6329.82

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


(N.VENKATA SIMHADRI)
DIRECTOR