

CSS TECHNERGY LIMITED

CIN No:U72200TG1994PLC017416

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015

PART I

(Rupees in lakhs)

S.No	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations (a) Net Sales / Income from Operations	765.26	379.30	370.33	1,968.91	1,246.76
	Total	765.26	379.30	370.33	1,968.91	1,246.76
2	Expenditure					
a	(Increase) / Decrease in stock in trade and work in progress	70.12	(95.81)	38.81	(31.08)	(16.43)
b	Consumption of raw materials	24.45	17.48	16.44	77.84	63.58
c	Employee benefits expense	309.49	349.82	47.76	986.13	489.04
d	Depreciation & Amortisation	1.02	32.49	20.76	97.33	79.68
e	Other Expenditure	264.88	51.05	135.87	865.00	482.94
	Total	669.96	355.03	259.44	1,795.22	1,098.81
3	Profit from Operations before other income, interest and exceptional items (1-2)	95.31	24.27	110.89	173.70	147.95
4	Other Income	6.59	-	3.22	6.94	3.67
5	Profit before interest and exceptional items	101.90	24.27	114.11	180.64	151.62
6	Interest	8.26	8.78	7.76	34.22	26.79
7	Profit after interest and exceptional items	93.64	15.51	106.35	146.42	124.83
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	93.64	15.51	106.35	146.42	124.83
10	Tax expense					
a	Current tax	(7.00)	-	(5.71)	-	-
b	Deferred tax Liability / Asset	(87.81)	-	42.76	(67.81)	42.76
11	Net Profit/(Loss) from Ordinary activities after tax	168.45	15.51	69.30	214.23	82.07
12	Extraordinary items	-	-	-	-	-
13	Net Profit/(Loss) for the period	168.45	15.51	69.30	214.23	82.07
14	Paid-up equity share capital (face value of the Share Rs.10 each)	750.00	750.00	742.15	750.00	742.15
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	443.38	380.30
16	Earnings per Share (EPS) in Rs.					
	Basic	2.26	0.21	1.01	2.86	1.19
	Diluted	2.26	0.21	0.91	2.86	1.09

PART II

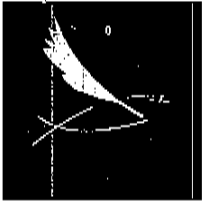
Selected Information for the Quarter and Year ended March 31, 2015

Particulars						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- No. of Shares	30,80,798	30,80,667	30,80,566	30,80,798	30,80,566
	- Percentage of shareholding	41.08	41.08	41.51	41.08	41.51
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	44,19,202	44,19,333	43,40,974	44,19,202	43,40,974
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share Capital of the Company)	58.92	58.92	58.49	58.92	58.49
Particulars		Three months ended 31.03.2015				
B INVESTORS, COMPLAINTS						
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				



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CSS TECHNERGY LIMITED

CIN No:U72200TG1994PLC017415

Statement of Assets and Liabilities

(Rupees in Lakhs)

S.No	Particulars	As at 31.03.2015 Audited	As at 31.03.2014 Audited
A	EQUITY AND LIABILITIES		
	Shareholders' funds		
	(a) Share Capital	750.00	742.15
	(b) Reserves and Surplus	443.38	380.30
	(c) Money received against share warrants		5.35
		1,193.38	1,127.80
2	Non-current liabilities		
	(a) Long-term borrowings	20.18	6.68
	(b) Deferred tax liabilities (net)	51.35	119.16
		71.51	125.84
3	Current liabilities		
	(a) Short Term Borrowings	216.03	225.07
	(b) Trade payables	456.63	244.92
	(c) Other current liabilities	449.56	561.14
		1,122.23	1,031.13
	TOTAL	2,387.12	2,284.77
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	278.12	488.99
	(b) Long-term loans and advances	356.92	273.10
	(c) Other non-current assets	64.45	96.68
		699.49	858.77
2	Current assets		
	(a) Inventories	686.29	655.21
	(b) Trade receivables	715.68	399.99
	(c) Cash and cash equivalents	87.31	66.68
	(b) Short-term loans and advances	198.35	304.12
		1,687.63	1,426.00
	TOTAL	2,387.12	2,284.77

Notes:

- The above Audited Financial Results were reviewed by the Audit Committee of the Board and approved by the Board of Directors at their respective meetings held on 30.05.2015
- The Company is engaged in providing Information Technology Services including Software Development which in the context of Accounting Standard - 17 issued by ICAI are considered to constitute one single segment.
- Figures are regrouped and reclassified wherever necessary.
- In accordance with Companies Act, 2013, the company was revised the useful life of its Fixed Assets to comply with the life mentioned under Schedule II as per the transitional provisions, the company has adjusted Rs.1,50,16,739 with the opening balance of Profit and Loss.
The Depreciation expense in the statement of Profit and Loss for the year is higher by Rs. 57,10,627/- consequent to change in the useful life of the asset.
- The Figure of the Last quarter of the Current year and Previous year are the balancing figures between the audited figures in respect of full financial years ended 31 st March, 2015 and 31st March, 2014.

Place: Hyderabad

Date: 27.05.2015

For and on behalf of Board of Directors

Ravi Vishnu
Ravi Vishnu
Managing Director



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RAMBABU & CO.,
CHARTERED ACCOUNTANTS

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 Fax : 23397182

Auditor's Report on Financial Results of the Company Pursuant to the Clause 41 of the Listing Agreement.

To
 The Board of Directors
 CSS TECHNERGY LIMITED
 Hyderabad.

We have audited the financial results of M/s. CSS TECHNERGY LIMITED for the period from April 1, 2014 to March 31, 2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

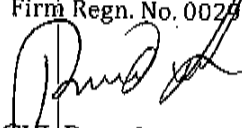
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date financial results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2015 as well as the year to date results for the period from April 1, 2014 to March 31, 2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place: Hyderabad
 Date: 27-05-2015

For Rambabu & Co.,
 Chartered Accountants
 Firm Regn. No. 002976S


 GVL Prasad
 Partner
 M. No. 026548

