



COSYN

CIN No:U72200TG1994PLC017415

(Formerly known as CSS TECHNERGY LIMITED)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

PART I		Quarter Ended					Year Ended
S.No	Particulars	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Un-Audited				Audited	
1	Income from operations						
	(a) Net Sales / Income from Operations	607.06	600.15	491.25	1,207.21	824.35	1,968.91
	Total	607.06	600.15	491.25	1,207.21	824.35	1,968.91
2	Expenditure						
a	(Increase) / Decrease in stock in trade and work in progress	61.94	78.31	8.90	140.25	(5.39)	(31.06)
b	Consumption of raw materials	24.77	20.34	18.94	45.11	35.91	77.84
c	Purchase of traded goods	-	-	-	-	-	-
d	Employee benefits expense	256.50	286.13	164.00	542.63	326.82	986.13
e	Depreciation & Amortisation	18.31	18.14	32.18	36.44	63.82	97.33
f	Other Expenditure	166.95	125.28	243.03	292.23	348.07	665.00
g	Total	528.46	528.20	467.05	1,056.66	770.23	1,795.22
3	Profit from Operations before other income, interest and exceptional items (1-2)	78.60	71.95	24.20	150.55	54.12	173.69
4	Other Income	1.08	0.60	0.01	1.68	0.35	6.94
5	Profit before interest and exceptional items	79.66	72.55	24.21	152.21	54.47	180.63
6	Interest	8.21	7.40	9.10	15.61	17.20	34.22
7	Profit after interest and exceptional items	71.45	65.15	15.11	136.60	37.27	146.41
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax	71.45	65.15	15.11	136.60	37.27	146.41
10	Tax expense						
	Current tax	-	-	-	-	7.00	-
	Deferred tax Liability / Asset	-	-	-	-	-	(87.81)
11	Net Profit/(Loss) from Ordinary activities after tax	71.45	65.15	15.11	136.60	30.27	214.22
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	71.45	65.15	15.11	136.60	30.27	214.22
14	Paid-up equity share capital [face value of the Share Rs.10 each]	750.00	750.00	750.00	750.00	750.00	750.00
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	443.38
16	Earnings per Share (EPS) in Rs.						
	Basic	0.95	0.87	0.20	1.82	0.40	2.86
	Diluted	0.95	0.87	0.20	1.82	0.40	2.86
	Annulised EPS	3.81	3.47	0.81	3.64	0.81	2.86
PART II							
Select information for the Quarter and half year ended September 30, 2015							
Particulars							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of Shares	3,084,488	3,081,988	3,080,867	3,084,488	3,080,667	3,080,798
	- Percentage of shareholding	41.13	41.09	41.08	41.13	41.08	41.08
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	4,415,512	4,418,012	4,419,333	4,415,512	4,419,333	4,419,202
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share Capital of the Company)	58.87	58.91	58.92	58.87	58.92	58.92
B	Particulars	Three months ended 30.09.2015					
	INVESTORS, COMPLAINTS						
	Pending at the beginning of the quarter		NII				
	Received during the quarter		NII				
	Disposed of during the quarter		NII				
	Remaining unresolved at the end of the quarter		NII				

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COSYN LIMITED

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COSYN

(Formerly known as CSS TECHNERGY LIMITED)

CIN No:U72200TG1994PLC017411

Statement of Assets and Liabilities (₹.In lakhs)

Particulars		As at (30.09.2015) Un Audited	As at (31.03.2015) Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	750.00	750.00
	(b) Reserves and Surplus	579.99	443.38
	Sub-total-Shareholders' fund	1,329.99	1,193.38
2	Non-current liabilities		
	(a) Long-term borrowings	34.01	20.18
	(b) Deferred tax liabilities (net)	51.35	51.35
	Sub-total-Non-current liabilities	85.36	71.51
3	Current liabilities		
	(a) Short Term Borrowings	203.75	218.03
	(b) Trade payables	457.16	456.63
	(c) Other current liabilities	521.71	449.57
	Sub-total-current liabilities	1,182.61	1,122.23
	TOTAL EQUITY AND LIABILITIES	2,597.96	2,387.12
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	278.88	278.12
	(b) Investments	4.75	-
	(c) Long-term loans and advances	458.98	356.92
	(d) Other non-current assets	48.34	64.45
	Sub-total-Non-current assets	789.93	699.49
2	Current assets		
	(a) Inventories	546.04	688.29
	(b) Trade receivables	957.20	715.68
	(c) Cash and cash equivalents	74.98	87.31
	(d) Short-term loans and advances	230.81	198.35
	Sub-total-Current assets	1,809.03	1,687.63
	TOTAL ASSETS	2,597.96	2,387.12

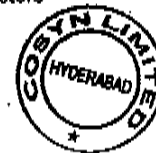
Notes:

- The above Results were reviewed by the Audit Committee and approved by the Board of Directors meeting held on 13.11.2015.
- The above results are subjected to limited review by Statutory Auditors
- 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
- Provision for deferred tax liability will be considered at the end of the year
- Company had incorporated a wholly owned Subsidiary company namely "COSYN LLC" in the State of Texas in USA. The Subsidiary is yet to commence the business operations.
- Previous year figures are regrouped and reclassified wherever necessary.

Place: Hyderabad
Date: 13.11.2015

For and on behalf of Board of Directors

Ravi Vishnu
Ravi Vishnu
Managing Director



COSYN LIMITED

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RAMBABU & CO.,
CHARTERED ACCOUNTANTSPhone : 23311587
23318152
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To
The Board of Directors
COSYN LIMITED (Formerly known as CSS TECHNERGY LIMITED)
Hyderabad.

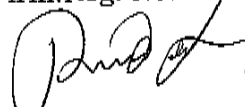
We have reviewed the accompanying statement of unaudited financial results of M/s COSYN LIMITED (Formerly known as CSS TECHNERGY LIMITED) for the quarter ended 30th September 2015 except for the disclosures regarding 'public shareholding' and 'promoter Group Shareholding' which has been traced from disclosures 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.

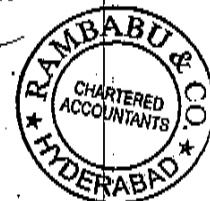
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by Independent Auditor of Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate 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: 13-11-2015

For **RAMBABU & CO.,**
Chartered Accountants
Firm.Reg. No. 002976S


GVL PRASAD
Partner
M.No. 26548.



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