

The Listing Compliance Department
BSE Limited
P.J.Towers, Fort,
MUMBAI. 400001.

27th February 2021

Dear Sir

Sub : Rectification of Discrepancies in Submission

Ref : Your mail dated 23rd February 2021

We refer to you mail dated 23rd February 2021 with observation of discrepancy in our submission titled,

Discrepancy : In Result Pdf Total Comprehensive Income figure not Tallying for Consolidated Financial Results for quarter ended 31st March 2020 under regulation 33/52.

We are herewith submitting the rectified results sheet pertaining to Consolidated Financial Results for quarter ended 31st March 2020 under regulation 33/52 rectifying the totalling errors in the Net Profit Figure and Total Comprehensive Income figure.

We request you to kindly take our submission on record and oblige.

Thanking You

Yours Faithfully

FOR CYBERMATE INFOTEK LIMITED

P. Chandra Sekhar.

P.CHANDRA SEKHAR
DIRECTOR & CFO
DIN : 01647212

Encl :a/a



Cybermate Infotek Limited						
19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015, TG, India						
Audited Consolidated Financial Results for the Quarter ended 31st March 2020						
(Rupees in Lakhs)						
Particulars	Quarter Ended			Year Ended		
	31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019	
	Audited	Unaudited	Audited	Audited	Audited	
1	Income					
	a) Revenue From Operations	2,571.57	1,505.84	2,324.51	8,259.39	6,044.48
	b) Other Income	2.60	2.51	131.35	19.78	368.71
2	Total	2,574.17	1,508.35	2,455.85	8,279.17	6,413.18
3	Expenses					
	a) Cost of Services/ Sub-contract costs	409.03	1,297.40	1,905.18	4,515.91	4,895.48
	b) Change in inventories of finished goods, work in progress and stock in trade.	-781.27				
	c) Employee Benefit Expenses	-42.20	15.90	12.60	-	50.40
	d) Other Expense	3,157.47	90.65	234.42	3,492.27	586.49
	e) Depreciation and Amortisation Expense	0.00	10.97	4.33	13.85	14.93
	f) Finance cost	12.38	18.00	17.13	65.00	125.54
4	Total	2,755.41	1,432.91	2,173.67	8,087.03	5,672.85
5	Profit Before Tax (2-4)	-181.23	75.43	282.19	192.15	740.34
6	Tax Expenses					
	Current Tax	-31.99	21.97	124.07	22.70	124.07
	Deferred Tax	-6.95	12.96	-12.75	1.24	-4.40
7	Net profit for the Period	-142.29	40.50	170.87	168.21	620.67
8	Other Comprehensive Income (After Tax)					
	a) Items that will not be Reclassified to profit or loss	-0.16	40.51	-	-0.16	-
	b) Items that will be Reclassified to profit or loss.	-	-	-	-	-
9	Total Comprehensive Income (after tax)	-142.13	40.51	170.87	168.37	620.67
10	Paid up Equity Share Capital (face value of Rs. 2 per Share)	1,979.16	1,979.16	1,979.16	1,979.16	1,979.16
11	Other Equity i.e., Reserve (excluding Revaluation Reserve)	-	-	-	-	-
12	Earnings Per Share (EPS)(Face Value Rs.2 each)					
	Basic EPS (Rs)	-0.14	0.04	0.17	0.17	0.70
	Diluted EPS (Rs)	-0.14	0.04	0.17	0.17	0.15

