

CEREBRA INTEGRATED TECHNOLOGIES LIMITED				SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED			
Regd. Office: No. 5 Off 3rd Cross, 1st Stage, Peenya Industrial Area, Bangalore-560058 Tel/Fax: 91-80-28372609 email: investors@cerebracomputers.com, www.cerebracomputers.com, Unaudited Standalone Financial Results for the First Quarter ended 31.12.2009 Rs. Lacs				Rs. in lakhs			
				Particulars	31.12.2009 Unaudited	31.12.2008 Unaudited	30.09.2009 Audited
				Segment Revenue			
				a. Hardware	473.43	621.45	4892.33
				b. IT Services	72.86	10.96	141.66
				Total	546.29	632.41	5033.99
				Less Inter segment revenue	0	0	0
				Net sales/Income from Operations	546.29	632.41	5033.99
				Segment Results			
				a. Hardware	11.88	41.49	105.12
				b. IT Services	7.88	-12.17	48.47
				Total	19.76	29.32	151.59
				Less i. Interest	0.04	2.35	3.83
				ii. Other Un-allocable Expenditure Net of Un-allocable income	0.15	0.15	1.46
				Profit before Tax	19.57	26.82	146.30
				Capital Employed			
				a. Hardware	562.61	872.17	951.32
				b. IT Services	233.67	174.36	215.24
				Add Un-allocable Assets less Liabilities	8.65	9.11	8.69
				Total Capital Employed in the Company	1194.83	1055.63	1175.25
				Notes:			
				1. The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their Meeting held on 30 th January 2010			
				2. Investor Grievance details during the period 1.10.2009 to 31.12.2009: Opening: 0, Received: 3, Redressed: 3 and Pending: 0			
				3. Auditors in their report commented that sundry debtors, creditors, and advances are pending confirmation and reconciliation.			
				4. Auditors comments on the doubtful debts - The management is hopeful of recovering the same and hence not provided for			
				5. The Company has taken initiatives to establish State-of-the-Art facility to carry on the business of electronic recycling and E Waste management in India with Technical Support from a foreign Technical Consultant and for the purpose, subject to required approvals; part consideration will be met by way of issue of Equity Shares/Warrants and part consideration by cash			
1. Net Sales/Income from Operations	546.29	632.41	5033.99				
2. Expenditure							
a. Increase/decrease in stock trade and work in progress	0	0.00	0				
b. Consumption of raw materials	0	0.00	0				
c. Purchase of traded goods	438.51	559.34	4712.48				
d. Employees cost	24.95	25.13	95.27				
e. Depreciation	4.98	5.18	20.56				
f. Other Expenditure							
i. Consultancy and Professional Charges	5.58	2.05	5.95				
ii. Service Charges	40.88	0.00	24.56				
iii. Provision for Customs Duty	0	0.00	0				
iv. Provision for Bad Debts	0	0.00	0				
v. Other Expenditures	13.48	14.80	37.86				
g. Total	528.38	606.50	4896.78				
3. Profit from Operations before Interest & Exceptional Items (1-2)	17.91	25.91	137.21				
4. Other Income	1.70	3.26	12.92				
5. Profit before Interest & exceptional Items (3+4)	19.61	29.17	150.13				
6. Interest	0.04	2.35	3.83				
7. Profit after Interest but before Exceptional Items (5-6)	19.57	26.82	146.30				
8. Profit (+) / Loss (-) before tax (7+8)	19.57	26.82	146.30				
9. Tax Expense	0.00	0.12	-0.02				
10. Net profit (+) / Loss (-) from Ordinary Activities after (8-9)	19.57	26.70	146.32				
11. Extraordinary Item (net of tax expense Rs.)	0	0	0				
12. Net Profit (+) / Loss (-) for the period (10+11)	19.57	26.70	146.32				
13. Paid-up Equity Share Capital (Face value Rs. 10/- Per Share)	1507.41	1507.41	1507.41				
14. Reserve excluding Revaluation Reserves as per Balance Sheet of the Previous Accounting Year	NIL	NIL	NIL				
15. Earnings Per Share (EPS) (in Rs.)							
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (Not Annualized)	0.13	0.18	0.97				
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (Not Annualized)	0.13	0.18	0.97				
16. Public Shareholding							
-Number of Shares	14270950	14270950	14270950				
-Percentage of shareholding	94.74%	94.74%	94.74%				
17. Promoters and promoter group shareholding**							
a) Pledged/Encumbered							
-Number of shares	NIL		NIL				
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA		NA				
-Percentage of Shares (as a % of the total share capital of the company)	NA		NA				
b) Non-encumbered							
-Number of shares	792982		792982				
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%		100%				
-Percentage of Shares (as a % of the total share capital of the company)	5.26%		5.26%				

For and on behalf of the Board Of Directors


Place: Bangalore
Date: 30.01.2010V RANGANATHAN
Managing Director