CYBERMATE
INFOTEK LIMITED
We win, when you win!
An ISO 9001 : 2008 Company
CIN : L72200TG1994PLC017485

05th November 2019

The Manager
Department of Corporate Services,
BSE Limited
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Dear Sir,

Sub: Re-submission of the outcome of the Board Meeting 05/2019-20 pursuant to Regulation 30(2) and 33 read with Part A of Schedule III of SEBI (LODR) Regulations, 2015.

Ref: Scrip Code: 532271

With reference to our earlier submission regarding the outcome of the Board Meeting (05/2019-20) held today i.e. Tuesday, the 05th day of November 2019, the limited review report as issued by the statutory auditor of the Company, M/s P Murali & Co. was not enclosed along with the unaudited financial statement (Standalone and Consolidated) for the second quarter and half year ended 30th September, 2019.

We hereby re-submit the said financial statement along with the limited review report as issued by M/s P Murali & Co.

The said omission was unintentional and hence we request you to kindly take the same on record and oblige.

Thanking you.

Yours Faithfully,
For CYBERMATE INFOTEK LIMITED

P.Chandra Sekhar

P.CHANDRA SEKHAR
DIRECTOR
DIN: 01647212

CYBERMATE INFOTEK LTD. Sec'bad.

Encl :a/a

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The Manager
Department of Corporate Services

05th November 2019

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CYBERMATE INFOTEK LIMITED 19 & 20, MOTI VALLEY, TRIMULGHERRY , SECUNDERABAD - 500015							
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALFYEAR ENDED 30.09.2019. (Rs. Lakhs)							
S. No	Particulars	Quarter Ended			HalfYear ended		YearEnded
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31-03-2019
		UnAudited		Audited	UnAudited		Audited
1	INCOME FROM OPERATIONS						
	a) Net Sales / Income from Operations (Net of Excise Duty)	1,764.29	1,617.45	1,193.81	3,381.74	2,379.75	6,044.48
	b) Other Operating Income	8.86	5.81	-	14.68	237.36	368.71
	Total Income from Operations (net)	**1,773.15**	**1,623.26**	**1,193.81**	**3,396.42**	**2,617.11**	**6,413.19**
2	Expenses						
	a) Cost of service/subcontract costs	1,521.48	1,288.00	965.90	2,809.48	1,945.99	4,895.48
	b) Changes in inventories of finished goods , work-in-progress and stock-in-trade.	-	-	-	-	-	-
	c) Employee benefits expenses.	13.70	12.60	12.60	26.30	25.20	50.40
	d) Depreciation and amortisation expense.	1.63	1.25	3.38	2.88	6.76	14.93
	e)Finance cost	17.31	17.31	[illegible]	34.62	74.79	125.54
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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CYBERMATE INFOTEK LIMITED
19 & 20, MOTI VALLEY, TRIMULGHERRY , SECUNDERABAD - 500015

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALFYEAR ENDED 30.09.2019. (Rs. Lakhs)

S. No	Particulars	Quarter Ended			HalfYear ended		YearEnded
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31-03-2019
		UnAudited		Audited	UnAudited		Audited
1	INCOME FROM OPERATIONS						
	a) Net Sales / Income from Operations (Net of Excise Duty)	1,764.29	1,617.45	1,193.81	3,381.74	2,379.75	6,044.48
	b) Other Operating Income	8.86	5.81	-	14.68	237.36	368.71
	Total Income from Operations (net)	**1,773.15**	**1,623.26**	**1,193.81**	**3,396.42**	**2,617.11**	**6,413.19**
2	**Expenses**						
	a) Cost of service/subcontract costs	1,521.48	1,288.00	965.90	2,809.48	1,945.99	4,895.48
	b) Changes in inventories of finished goods , work-in-progress and stock-in-trade.	-	-	-	-	-	-
	c) Employee benefits expenses.	13.70	12.60	12.60	26.30	25.20	50.40
	d) Depreciation and amortisation expense.	1.63	1.25	3.38	2.88	6.76	14.93
	e)Finance cost	17.31	17.31		34.62	74.79	125.54
	f) Other expense	105.58	138.57	104.26	244.16	222.45	586.49
	Total Expenses	**1,659.71**	**1,457.73**	**1,086.14**	**3,117.44**	**2,275.19**	**5,672.84**
3	**Profit from Operations after Other Income, Finance Cost and before Exceptional Items (1-2)**	**113.44**	**165.53**	**107.67**	**278.98**	**341.92**	**740.35**
4	Profit from ordinary activities after finance costs and before exceptional items (3+4)	113.44	165.53	107.67	278.98	341.92	740.35
5	Net Profit (+) / Loss (-) from ordinary activities before tax (4-5)	-	-	-	-	-	-
6	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	113.44	165.53	107.67	278.98	341.92	740.35
7	Exceptional Items.						
8	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	113.44	165.53	107.67	278.98	341.92	740.35
9	**Tax Expenses**						
	i) Current Tax	32.72			81.10		124.07
	ii) Deferred Tax	(4.62)	(0.15)	(2.12)	(4.77)	18.91	(4.40)
10	**Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)**	**85.34**	**165.68**	**109.79**	**202.65**	**323.01**	**620.68**
11	Other Comprehensive Income for the Period						
12	**Net Profit (+) / Loss (-) for the period (11-12)**	**85.34**	**165.68**	**109.79**	**202.65**	**323.01**	**620.68**
13	Share of profit / (loss) of associates *	-	-	-	-	-	-
14	**Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14) ***	**85.34**	**165.68**	**109.79**	**202.65**	**323.01**	**620.68**
15	Paid up equity share capital (Face value of Rs. 2/- per Equity Share)	1,979.16	1979.16	1,631.84	1979.16	1,631.84	1979.16
16	Other Equity i.e Reserve (excluding Revaluation Reserve)	-	-	-	-	-	-
17	**Earning Per Share (EPS) (Face Value Rs.2 each)**						
	Basic EPS(Rs.)	0.09	0.17	0.13	0.20	0.40	0.70
	Diluted EPS(Rs.)	0.09	0.17	0.13	0.20	0.40	0.15

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CYBERMATE INFOTEK LIMITED
19 & 20, MOTI VALLEY, TRIMULGHERRY, SECUNDERABAD - 500015
STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2019 (Rs.in Lakhs)

Particulars	Standalone		Consolidated	
	As At 30-09-2019	As At 31-03-2019	As At 30-09-2019	As At 31-03-2019
	Unaudited	Audited	Unaudited	Audited
I. ASSETS:				
1. Non Current Assets				
a) Property, Plant and Equipment	33.60	36.18	33.60	36.18
b) Capital Work in Progress				
c) Intangible assets	1.41	1.35	1.41	1.35
Financial Assets				
i) Non Current Investments	6,827.18	6,827.18	6,825.00	6,825.00
ii) Loans	-	-	-	-
iii) Other Non Current Financial Assets	-	-	-	-
c) Deferred Tax Asset	25.78	21.00	25.78	21.00
d) Other Non Current Assets	69.78	-	69.78	-
Total Non-Current Assets	**6,957.74**	**6,885.71**	**6,955.56**	**6,883.53**
2. Current Assets:				
a) Inventories	-	-	-	-
b) Financial Assets	-	-	-	-
i) Investments	0.33	0.33	0.33	0.33
ii) Trade Receivables	4,692.09	4,330.78	4,692.09	4,330.78
iii) Cash and Cash Equivalents	4.00	83.10	4.00	83.10
iv) Other Balances with Bank	-	-	-	-
v) Loans	-	-	-	-
vi) Other Financial Assets	11.43	12.08	11.43	12.08
c) Other Current Assets	232.60	288.52	232.60	288.52
Total Current Assets	**4,940.44**	**4,714.81**	**4,940.44**	**4,714.81**
TOTAL ASSETS	**11,898.18**	**11,600.53**	**11,898.18**	**11,600.53**
II. EQUITY AND LIABILITIES:				
Equity				
a) Equity Share Capital	1,979.16	1,979.16	1,979.16	1,979.16
b) Other Equity	7,926.83	7,654.88	7,926.83	7,654.88
Total Equity	**9,905.99**	**9,634.04**	**9,905.99**	**9,634.04**
Liabilities				
1. Non Current Liabilities				
a) Financial Liabilities				
i) Borrowings	336.94	336.98	336.94	336.98
ii) Other Financial Liabilities	-	-	-	-
b) Provisions	-	-	-	-
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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Cybermate Infotek Limited
19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015
Standalone and Consolidated Cash Flow Statement for the year ended 30th September 2019

	Standalone		Consolidated	
	As on 30th Sept 2019	**As on 30th sept 2018**	**As on 30th Sept 2019**	**As on 30th sept 2018**
	Rs in lakhs	**Rs in lakhs**	**Rs in lakhs**	**Rs in lakhs**
A. Cash Flow from Operating Activities:				
	-	-	-	-
Profit before taxation	279	342	279	342
Adjustments for : -	-	-	-	-
Depreciation	3	7	3	7
Interest Expense	35	75	35	75
Amortisation of Product Development Cost	-	-	-	-
Diminution in value of investment	-	-	-	-
Impairment of Intangible Asset	-	-	-	-
Interest Income	-	-	-	-
Dividend Income	-	-	-	-
Bad Debts Written Off	-	-	-	-
Operating Profit before working capital changes	316	424	316	424

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Notes

1. The company had not made provision for tax on a quarterly basis so far. Effective this quarter the company has made provision for tax.
2. The Unaudited Half Yearly Financial Results of the company for the period ended 30th September 2019, have been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under section 133 of The Companies Act 2013, read with Companies (Indian Accounting Standards Rules) 2015 as amended.
3. The subsidiaries

   a) Cybermate Infotek Limited Inc and

   b) Cybermate International Unipessol LDA

   have not commenced commercial operations yet and hence no Profit & Loss is prepared for the period ended 30th September 2019.
4. The audit committee has reviewed the above results and Board of Directors has approved the above results and its release at their respective meetings held on 5th November 2019. The Statutory Auditors have carried out a Limited Review of the aforesaid results.
5. As per Indian Accounting Standard 108, "operating Segments" the company has determined its business segment as Computer programming consultancy, and related services. There are no other primary reportable segments, and secondary reportable segments.
6. The figures of the corresponding previous period have been regrouped/ reclassified wherever necessary to make them comparable.

FOR CYBERMATE INFOTEK LIMITED

P. Chandra Sekhar

CYBERMATE INFOTEK LTD. Sec-bad.

P. CHANDRA SEKHAR

P. MURALI & CO.,
CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

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E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
M/s Cybermate Infotek Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of M/s Cybermate Infotek Limited (the "Company") for the quarter ended September 30, 2019 and year to date from April 1, 2019 to September 30, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations"). Attention is drawn to the fact that the net cash flows for the corresponding period from 1st April 2018 to September 30, 2018, as reported in these unaudited standalone financial results have been approved by the Board of Directors, but not have been subjected to review.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Bo

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However we draw attention to the below mentioned points:

a) M/s Wincere Inc (the Company) & Himashu P Kansara has filed petition U/S 7 of IBC 2016, against the Company at the Honorable NCLT Hyderabad bench.
The Honorable NCLT passed the order by admitting the petition and appointed Resolution Professional. However the same has been granted Stay by the Honourable Supreme Court.

b) The above conditions indicate the existence of material uncertainties which May caste significant doubt on the Company's abilities to continue as going concern. In the event that the going concern assumption of the company is inappropriate, adjustments will have to be made as not a going concern. However adjustments have not been made with such adjustments for the period ended 30-09-2019.

c) The company has not paid the statutory an amount of Rs.8,24,702/- as on 30.09.2019 the details of which are as follows.

Particulars	Amount (Rs)
PF	Rs.4,49,560/-
Professional Tax	Rs.9150/-
ESI	Rs.6,681/-
TDS	Rs.3,59,311/-
Total	**Rs.8,24,702/-**

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed , or that it contains any material misstatement.

For P.Murali & Co,.
Chartered Accountants
FRN: 007257S

P.MURALI & CO. Hyderabad Chartered Accountants

P.Murali Mohana Rao

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thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it