

	ement of Standalone Audited Financial Res			and year	enueu 31	.03.2014 Rs. in lakhs
SI.No	. Particulars	QU 31.03.2014	ARTER ENDE 31.12.2013	D 31.03.2013	YEAR 31.03.2014	ENDED 31.03.2013
	1 Net Sales/Income from Operations	Audited 222.30	Unaudited 201.86	Audited 226.65	Audited 895.12	Audited 869.21
	2 Expenditure					
	a) Employee benefit expense b) Depreciation	182.17 7.21	147.91 13.98	132.62 14.34	625.20 49.09	533.21 63.45
	c) Other expenditure Total	28.71 218.09	32.88 194.77	47.51 194.47	170.66 844.95	177.96 774.62
	3 Profit/ (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	4.21	7.09	32.18	50.17	94.59
	4 Other Income Profit/(Loss) before Finance cost &	(0.56)	(4.43)	1.71	36.10	28.12
	5 Exceptional Items (3+4) 6 Finance Cost	3.65 1.23	2.66 1.93	33.89 3.51	86.27 8.48	122.71 21.47
	7 Profit/(Loss) after Finance cost but before Exceptional Items (5-6)	2.42	0.73	30.38	77.79	101.24
	8 Exceptional item 9 Profit /(Loss) from Ordinary Activities before tax (7-8)	- 2.42	- 0.73	- 30.38	- 77.79	- 101.24
1	0 Tax Expenses a) Current Tax	(11.68)	(10.30)	7.50	14.82	21.00
	b) Deferred Tax Total tax expenses	0.10 (11.58)	10.23 (0.07)	(4.92) 2.58	(2.09) 12.73	(22.30) (1.30)
1	Net Profit /(Loss) from Ordinary Activities 1 after tax (9-10)	14.00	0.80	27.80	65.06	102.54
	2 Extraordinary items 3 Net Profit/(Loss) for the period after tax (11-12)	- 14.00	- 0.80	- 27.80	- 65.06	- 102.54
	4 Paid up equity share capital (Face value of Rs.10/- each)	505.34	505.34	505.34	505.34	505.34
1	5 Reserves excluding revaluation reserves as				250.24	214.75
16						
	(of Rs.10/- each) (not annualised): (a) Basic	0.28	0.02	0.55	1.29	2.03
16.i	(b) Diluted i Earnings per share (after extraordinary items)	0.28	0.02	0.55	1.29	2.03
	(of Rs.10/- each) (not annualised): (a) Basic	0.28	0.02	0.55	1.29	2.03
PAR	(b) Diluted T I Selected Information for th	0.28	0.02	0.55	1.29	2.03
SI.No	Particulars	QL	JARTER ENDE	D		ENDED
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited
A 1	PARTICULARS OF SHAREHOLDING Public shareholdings					
	Number of shares Percentage of shareholding	31,68,101 62.61	31,68,101 62.61	31,83,177 62.91	31,68,101 62.61	31,83,177 62.91
2	Promoters and promoter group share holding 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	18,91,899		18,76,823	18,91,899	18,76,823
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total sharecapital of the company)	37.39	37.39	37.09	37.39	37.09
в	Particulars INVESTOR COMPLIANTS	3 months	ended 31.03.	2014		
-	Pending at the beginning of the Quarter Received during the Quarter		NIL 1			
	Disposed during the Quarter		NIL 1			
Stan	Remaining unresolved at the end of the Quarter dalone Segment Analysis for the Quarter endec		I - Geograp			Rs. in lakhs
SI.No	Particulars	QU 31.03.2014	31.12.2013	D 31.03.2013	YEAR 31.03.2014	ENDED 31.03.2013
1	SEGMENT REVENUE	Audited	Unaudited	Audited	Audited	Audited
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	North America Rest of the world	164.08 58.22	169.20 32.66	167.35 59.30	714.54 180.58	669.15 200.06
b)	Rest of the world Less : Inter Segment Revenue	58.22	32.66	59.30	180.58	200.06
b)	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT					
b) 2	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment)	58.22 222.30	32.66 201.86	59.30 226.65	180.58 895.12	200.06 869.21
b) 2 a) b)	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world	58.22 222.30 2.14 2.07	32.66 201.86 13.81 (6.72)	59.30 226.65 23.96 8.22	180.58 895.12 38.58 11.59	200.06 869.21 72.70 21.89
b) 2 a) b)	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America	58.22 222.30 2.14	32.66 201.86 13.81	59.30 226.65 23.96	180.58 895.12 38.58	200.06 869.21 72.70
b) 2 a) b)	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total	58.22 222.30 2.14 2.07 4.21	32.66 201.86 13.81 (6.72) 7.09	59.30 226.65 23.96 8.22 32.18	180.58 895.12 38.58 11.59 50.17	200.06 869.21 72.70 21.89 94.59
b) 2 a) b)	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable Income Profit before tax & Extraordinary item	58.22 222.30 2.14 2.07 4.21 1.23	32.66 201.86 13.81 (6.72) 7.09 1.93	59.30 226.65 23.96 8.22 32.18 3.51	180.58 895.12 38.58 11.59 50.17 8.48	200.06 869.21 72.70 21.89 94.59 21.47
b) 2 a) b) 3 a)	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable Income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53	180.58 895.12 38.58 11.59 50.17 8.48 36.10 77.79 674.94	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53
b) 2 a) b) 3 a) b)	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable Income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08	180.58 895.12 38.58 11.59 50.17 8.48 36.10 77.79	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24
b) 2 a) b) 3 a) b)	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable Income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total dalone Statement of Assets and Liabilities as at 31.	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58 03.2014 As at	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14 Rs. in lakhs As at	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08	180.58 895.12 38.58 11.59 50.17 8.48 36.10 777.79 674.94 80.64	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53 87.55
b) 2 a) b) 3 a) b) Stan	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable expenditure Add : Other un-allocable Income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total dalone Statement of Assets and Liabilities as at 31. Particulars EQUITY AND LIABILITIES	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58 03.2014	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14 Rs. in lakhs	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08	180.58 895.12 38.58 11.59 50.17 8.48 36.10 777.79 674.94 80.64	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53 87.55
b) 2 a) b) 3 a) b) Stan	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total dalone Statement of Assets and Liabilities as at 31. Particulars	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58 03.2014 As at	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14 Rs. in lakhs As at	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08	180.58 895.12 38.58 11.59 50.17 8.48 36.10 777.79 674.94 80.64	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53 87.55
b) 2 a) b) 3 a) b) Stan	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable expenditure Add : Other un-allocable income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total dalone Statement of Assets and Liabilities as at 31. Particulars EQUITY AND LIABILITIES Shareholders' funds	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58 03.2014 As at 31.03.2014	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14 Rs. in lakhs As at 3103.2013	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08	180.58 895.12 38.58 11.59 50.17 8.48 36.10 777.79 674.94 80.64	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53 87.55
b) 2 a) b) 3 a) b) Stan	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total dalone Statement of Assets and Liabilities as at 31. Particulars EQUITY AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and Surplus	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58 03.2014 As at 31.03.2014 505.34	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14 Rs. in lakhs As at 3103.2013	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08	180.58 895.12 38.58 11.59 50.17 8.48 36.10 777.79 674.94 80.64	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53 87.55
b) 2 a) b) b) Stan A 1	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable expenditure Add : Other un-allocable income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total dalone Statement of Assets and Liabilities as at 31. Particulars EQUITY AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub Total - Shareholders funds	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58 03.2014 As at 31.03.2014 505.34 250.24	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14 Rs. in lakhs As at 3103.2013 505.34 214.75	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08	180.58 895.12 38.58 11.59 50.17 8.48 36.10 77.79 674.94 80.64 755.58	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53 87.55 720.08
b) 2 a) b) b) Stan A 1 2	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total dalone Statement of Assets and Liabilities as at 31. Particulars EQUITY AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub Total - Shareholders funds Share application money pending allotment Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net)	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58 03.2014 As at 31.03.2014 505.34 250.24 755.58	32.66 201.86 13.81 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14 Rs. in lakhs As at 3103.2013 505.34 214.75 720.09 - 39.41	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08	180.58 895.12 38.58 11.59 50.17 8.48 36.10 77.79 674.94 80.64 755.58 cove Audite s were re wdit Comr	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53 87.55 720.08
b) 2 a) b) b) Stan A 1 2	Rest of the world Less : Inter Segment Revenue Net Sales/ Income from operations SEGMENT RESULT (Profit before tax and Interest from each segment) North America Rest of the world Total Less : Interest Less : Other un-allocable expenditure Add : Other un-allocable income Profit before tax & Extraordinary item CAPITAL EMPLOYED North America Rest of the world Total dalone Statement of Assets and Liabilities as at 31. Particulars EQUITY AND LIABILITIES Shareholders' funds (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub Total - Shareholders funds Share application money pending allotment Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities	58.22 222.30 2.14 2.07 4.21 1.23 (0.56) 2.42 674.94 80.64 755.58 03.2014 As at 31.03.2014 505.34 250.24 755.58 - 19.71 - 2.94 -	32.66 201.86 201.86 (6.72) 7.09 1.93 (4.43) 0.73 694.33 76.81 771.14 Rs. in lakhs As at 3103.2013 505.34 214.75 720.09 - 39.41 - 2.94 -	59.30 226.65 23.96 8.22 32.18 3.51 1.71 30.38 632.53 87.55 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 5 720.08 72 720.09 72 720.08 72 720.08 72 720.08 72 720.08 72 720.09 720.09 720.00 72 720.00 720.00 720.00 720.00 720.00 720.00 720.00 72.00 720.00 70.00 70.00 70.00 700.00 70.00 70.00 700 7	180.58 895.12 38.58 11.59 50.17 8.48 36.10 77.79 674.94 80.64 755.58 cove Audite s were re s were re s were to com- com com com com com com com com com com	200.06 869.21 72.70 21.89 94.59 21.47 28.12 101.24 632.53 87.55 720.08 d Financial viewed by nittee and
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for CGVAK Software And Exports Limited G Suresh Managing Director

Place : Coimbatore Date : 28.05.2014