

CRANES SOFTWARE INTERNATIONAL LIMITED

Regd. Office:# 82, Presidency Building, 3rd & 4th Floor, St.Marks Road, Bangalore - 560 001
Ph.080 67644848 Fax:080 67644888 Email:info@cranesoftware.com Website: www.cranessoftware.com
CIN: LO5190KA1984PLC031621

Statement of Standalone Unaudited Financial Result for the Quarter & Nine Months Ended 31st December, 2018

PART-1

		Quarter Ended			9 Months Ended		Year Ended
Particulars		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a)Net Sales/Income from Operations	241.99	256.82	222.41	692.46	621.67	785.85
	(b)Other Income	1,153.80	9,154.77	7,433.12	10,847.58	7,456.51	7,662.60
	Total Income	1,395.79	9,411.59	7,655.53	11,540.04	8,078.18	8,448.44
2	Expenses						
	(a) Cost of materials consumed	-	-	2.72	-	3.26	5.17
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods and work-in-progress	-	-	-	-	-	40.01
	(d) Employee benefit expense	87.03	81.98	74.07	250.82	222.93	304.08
	(e) Finance costs	9.21	9.67	27.18	27.91	64.61	51.43
	(f) Depreciation and amortization expense	1.90	13.74	16.20	29.31	48.54	64.68
	(g) Other expenses	866.70	50.84	7,401.60	998.28	7,252.95	16,185.02
	Total Expenses	964.84	156.23	7,521.77	1,306.32	7,592.29	16,650.40
3	Profit/(Loss) from Ordinary activities before exceptional items & taxes (1-2)	430.95	9,255.36	133.76	10,233.72	485.89	(8,201.95)
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before tax (3 - 4)	430.95	9,255.36	133.76	10,233.72	485.89	(8,201.95)
6	Tax expense / (credit)						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	1,466.92	2,627.90	5.10	4,271.84	(15.38)	(88.04)
	Total Tax Expenses / (credit)	1,466.92	2,627.90	5.10	4,271.84	(15.38)	(68.04)
7	Net Profit/(Loss) from ordinary activities after tax (5-6)	(1,035.96)	6,627.46	128.67	5,961.88	501.27	(7,519.95)
8	Extraordinary Items	-	-	-	-	-	-
9	Net Profit/(Loss) for the period (7-8)	(1,035.96)	6,627.46	128.67	5,961.88	501.27	(7,519.95)
10	Minority Interest	-	-	-	-	-	-
11	Net Profit/(Loss) after Taxes, minority interest and share of profit/Loss of associates(9+10)	(1,035.96)	6,627.46	128.67	5,961.88	501.27	(7,519.95)
12	Total Comprehensive Income for the period [Net of tax]	-	-	-	-	-	-
13	Paid-up equity share capital (Face Value of Rs.2/-)	2355.34	2355.34	2355.34	2355.34	2355.34	2355.34
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(59,362.71)
15	Earnings Per Share						
	i) Basic	(0.88)	5.63	0.11	5.06	0.43	(6.39)
	ii)Diluted	(0.88)	5.63	0.11	5.06	0.43	(6.39)



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PART-2

SL No	PARTICULARS	3 Months Ended			Year ended
		31.12.2018	30.09.2018	31.12.2017	31.03.2018
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	110,247,850	110,247,850	110,247,850	110,247,850
	- Percentage of shareholding	93.62%	93.62%	93.62%	93.62%
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	1,000,000	1,000,000	1,000,000	1,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.30%	13.30%	13.30%	13.30%
	- Percentage of shares (as a % of the total share capital of the company)	0.85%	0.85%	0.85%	0.85%
	(b) Non-encumbered				
	- Number of shares	6,519,000	6,519,000	6,519,000	6,519,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	86.70%	86.70%	86.70%	86.70%
	- Percentage of shares (as a % of the total share capital of the company)	5.54%	5.54%	5.54%	5.54%



B INVESTOR COMPLAINTS FOR 3 MONTHS ENDED 31ST DECEMBER 2018				
	Pending at the beginning of the Quarter	Received during the Quarter	Disposed of during the Quarter	Remaining unresolved at the end of the Quarter
	-	-	-	-

Notes:

1. The above quarter and Nine Months ended result for the period ended December 31, 2018 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on February 14, 2019.
2. The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3. The business of the Company falls under a single primary segment i.e., IT/ ITES in accordance with Ind AS 108 'Operating Segments' and hence no segment reporting is applicable.
4. The Company has not provided interest in books of accounts on FCCB liability and Bank loans quarter ended December 31, 2018.
5. The Company has not restated FCCB loans and interest thereon for the quarter ended December 31, 2018.
6. Other income includes following :

(Rs.In Lakhs)

SL.No.	Particulars	Quarter Ended as on 31.12.2018	Nine month ended as on 31.12.2018
a.	Profit on Sale of Land & Building	1,645.70	1,645.70
b.	Exchange Gain/(Loss)	(493.88)	648.07
c.	Write-back of Interest & Principal of Bank Loan	-	8,523.46
	Total	1,151.82	10,817.23

7. Other expenses includes following :

(Rs.In Lakhs)

SL.No.	Particulars	Quarter Ended as on 31.12.2018	Nine month ended as on 31.12.2018
a.	Provision for Bad & doubtful debts	695.60	695.60
b.	Impairment of Assets	121.98	121.98
	Total	817.58	817.58

Place : Bangalore
Date: 14th February 2019

for Crane Software International Limited



Mueed Khader

Mueed Khader
Director
DIN – 00106674