

CRANES SOFTWARE INTERNATIONAL LIMITED

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 CIN : LO5190KA1984PLC031621

Unaudited Financial Result for the quarter ended 30th June, 2023

PART-1

(Rs.In Lakhs)

Sl. No	Particulars	Standalone				Consolidated			
		3 Months Ended		Year Ended		3 Months Ended		Year Ended	
		30.06.2023	31.03.2023	30.06.2022	31.03.2023	30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Income from Operations								
	Net Sales/Income from Operations	-	-	-	-	190.06	234.49	77.17	638.36
	Other Income	-	8,376.82	10,548.57	18,962.99	6.46	9,583.66	10,553.02	20,221.21
	Total Income	-	8,376.82	10,548.57	18,962.99	196.52	9,818.15	10,630.18	20,859.56
2	Expenses								
	(a) Cost of materials consumed	-	-	-	-	49.58	(15.79)	1.50	44.24
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	(0.37)	-	(0.37)
	(c) Changes in inventories of finished goods and work-in-progress	-	-	-	-	-	(0.37)	-	(0.37)
	(d) Employee benefit expense	12.36	18.64	10.15	55.52	116.64	83.20	119.42	601.68
	(e) Finance costs	83.55	303.62	3.77	309.21	86.34	319.55	3.84	325.14
	(f) Depreciation and amortization expense	2.79	1.36	1.36	5.44	5.60	5.69	3.44	16.20
	(g) Other expenses	436.47	5,206.66	319.10	7,116.90	91.34	4,781.51	348.55	5,663.79
	Total Expenses	535.17	5,530.28	334.38	7,487.06	349.50	5,173.80	476.76	6,650.69
3	Profit/(Loss) from Ordinary activities before exceptional items & taxes (1-2)	(535.17)	2,846.54	10,214.19	11,475.93	(152.99)	4,644.35	10,153.42	14,208.87
4	Exceptional Items	-	-	-	-	-	1,140.00	-	1,140.00
5	Profit/(Loss) from ordinary activities before tax (3-4)	(535.17)	2,846.54	10,214.19	11,475.93	(152.99)	3,504.36	10,153.42	13,068.87
6	Tax expense/(credit)								
	(a) Current Tax	-	-	-	-	-	5.28	-	5.91
	(b) Deferred Tax	-	0.00	1,664.63	(20,234.69)	-	(2,582.61)	1,664.63	(22,817.35)
	Total tax expenses / (credit)	-	0.00	1,664.63	(20,234.69)	-	(2,587.89)	1,664.63	(22,823.26)
7	Net Profit/(Loss) from ordinary activities after tax (5-6)	(535.17)	2,846.53	8,549.56	(8,758.75)	(152.99)	916.47	8,488.79	(9,754.39)
8	Extraordinary Items								
9	Net Profit/(Loss) for the period (7-8)	(535.17)	2,846.53	8,549.56	(8,758.75)	(152.99)	916.47	8,488.79	(9,754.39)
10	Minority Interest	-	-	-	-	-	-	-	-
11	Net Profit/(Loss) after Taxes, minority interest and share of profit/Loss of associates(9+10)	(535.17)	2,846.53	8,549.56	(8,758.75)	(152.99)	916.47	8,488.79	(9,754.39)
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	2355.34	2355.34
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(79,672.65)				(90,686.77)
15	Earnings Per Share (Rs) (not annualised)								
	i) Basic	(0.45)	2.42	7.26	(7.44)	(0.13)	0.78	7.21	(8.28)
	ii)Diluted	(0.45)	2.42	7.26	(7.44)	(0.13)	0.78	7.21	(8.28)



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PART-2

SL No	PARTICULARS	3 Months Ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	11,02,47,850	11,02,47,850	11,02,47,850	11,02,47,850
	- Percentage of shareholding	93.62%	93.62%	93.62%	93.62%
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	10,00,000	10,00,000	10,00,000	10,00,000
	- 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	65,19,000	65,19,000	65,19,000	65,19,000
	- 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 30TH JUNE 2023				
	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 result is for the quarter ended June 30, 2023, as reviewed and recommended by the Audit Committee of the Board, has been approved by the Board of Directors at its meeting held on December 02, 2023.
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, Loan from UPS Capital & Banks for the quarter ended June 30, 2023.
5. The Company has not restated for FCCB liability, Loan from UPS Capital, and interest thereon for the quarter and ended June 30, 2023.

Place: Bangalore
Date: 2nd December 2023

for Cranes Software International Limited



Mueed Khader
Director
DIN - 00106674