

CRANES SOFTWARE INTERNATIONAL LIMITED

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CIN: L05190KA1984PLC031621

Statement of Unaudited Financial Result for the Quarter & Nine Months Ended 31st December, 2022

PART-1

(Rs.In Lakhs)

Particulars	Standalone						Consolidated						
	Quarter Ended			9 Months Ended			Year Ended	Quarter Ended			9 Months Ended		Year Ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from Operations													
(a)Net Sales/Income from Operations	-	-	10.75	-	41.30	41.30	132.33	194.37	104.02	403.86	453.77	585.87	
(b)Other Income	37.13	0.74	0.18	10,586.18	0.18	6,496.92	18.24	66.29	22.70	10,637.54	40.80	6,548.87	
Total Income	37.13	0.74	10.93	10,586.18	41.48	6,538.22	150.57	260.65	126.72	11,041.41	494.57	7,134.74	
2 Expenses													
(a) Cost of materials consumed	-	-	-	-	-	-	50.77	7.75	15.19	60.02	69.66	97.73	
(b) Purchase of Stock-in-Trade	-	-	-	-	-	-	-	-	-	-	-	-	
(c) Changes in inventories of finished goods and work-in-progress	-	-	-	-	-	-	-	-	-	-	-	-	
(d) Employee benefit expense	14.15	12.57	22.02	36.87	77.12	102.02	172.43	226.64	276.16	518.48	709.47	761.16	
(e) Finance costs	1.79	0.03	-	5.59	-	75.20	1.79	-	6.62	5.59	23.14	110.44	
(f) Depreciation and amortization expense	1.37	1.35	2.19	4.08	6.74	8.76	3.78	3.29	4.25	10.51	49.69	52.75	
(g) Other expenses	492.57	1,098.83	395.72	1,910.24	1,223.85	3,534.92	141.86	391.83	115.45	882.29	985.44	3,019.41	
Total Expenses	509.88	1,112.78	419.93	1,956.78	1,307.71	3,720.90	370.63	629.51	417.67	1,476.89	1,837.41	4,041.50	
3 Profit/(Loss) from Ordinary activities before exceptional items & taxes (1- 2)	(472.75)	(1,112.04)	(409.01)	8,629.40	(1,266.24)	2,817.32	(220.06)	(368.85)	(290.95)	9,564.52	(1,342.84)	3,093.23	
4 Exceptional Items	-	-	-	-	-	-	(20.23)	20.23	-	-	-	-	
5 Profit/(Loss) from ordinary activities before tax (3 - 4)	(472.75)	(1,112.04)	(409.01)	8,629.40	(1,266.24)	2,817.32	(199.83)	(348.62)	(290.95)	9,564.52	(1,342.84)	3,093.23	
6 Tax expense / (credit)													
(a) Current Tax	-	-	-	-	-	-	0.01	0.63	(3.18)	0.64	(2.92)	11.77	
(b) Deferred Tax (Refer Note No 7)	17,219.21	1,350.85	(83.56)	20,234.69	(298.51)	4,351.08	17,219.26	1,350.85	(35.28)	20,234.74	(297.56)	4,581.30	
Total Tax Expenses / (credit)	17,219.21	1,350.85	(83.56)	20,234.69	(298.51)	4,351.08	17,219.27	(1,350.22)	(38.46)	20,235.38	(300.48)	4,593.07	
7 Net Profit/(Loss) from ordinary activities after tax (5-6)	(17,691.96)	(2,462.89)	(325.45)	(11,605.29)	(967.72)	(1,533.77)	(17,419.10)	(1,698.84)	(252.49)	(10,670.86)	(1,042.35)	(1,499.84)	
8 Extraordinary Items	-	-	-	-	-	-	-	-	-	-	-	-	
9 Net Profit/(Loss) for the period (7-8)	(17,691.96)	(2,462.89)	(325.45)	(11,605.29)	(967.72)	(1,533.77)	(17,419.10)	(1,698.84)	(252.49)	(10,670.86)	(1,042.35)	(1,499.84)	
10 Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-	
11 Net Profit/(Loss) after Taxes, minority interest and share of profit/Loss of associates(9+10)	(17,691.96)	(2,462.89)	(325.45)	(11,605.29)	(967.72)	(1,533.77)	(17,419.10)	(1,698.84)	(252.49)	(10,670.86)	(1,042.35)	(1,499.84)	
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	2355.34	2355.34	2355.34	2355.34	
14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	(70,913.89)	-	-	-	-	(78,750.70)	
15 Earnings Per Share													
i) Basic	(15.02)	(2.09)	(0.28)	(9.85)	(0.82)	(1.30)	(14.79)	(1.44)	(0.21)	(9.06)	(0.89)	(1.27)	
ii)Diluted	(15.02)	(2.09)	(0.28)	(9.85)	(0.82)	(1.30)	(14.79)	(1.44)	(0.21)	(9.06)	(0.89)	(1.27)	



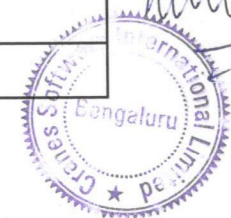
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CRANES SOFTWARE INTERNATIONAL LIMITED

PART-2

SL No	PARTICULARS	3 Months Ended			Year ended
		31.12.2022	30.09.2022	31.12.2021	31.03.2022
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 31ST DECEMBER 2022				
	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 31st December, 2022, as reviewed and recommended by the Audit Committee of the Board, has been approved by the Board of Directors at its meeting held on March 21, 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 December 31, 2022.
5. The Company has not restated for FCCB liability, Loan from UPS Capital, and interest thereon for the quarter ended December 31, 2022.
6. The Statutory authorities have frozen some of Companies Bank account for non-payment of their dues in the year between 2009 & 2013.
7. As required by Ind AS 12, in the absence of probable taxable profit, the company has decided to derecognise the deferred tax asset by INR 20,234.69 lakhs.

Place: Bangalore
Date: 21st March 2023



for Cranes Software International Limited

A handwritten signature in blue ink, appearing to read "Mueed Khader".

Mueed Khader
Director
DIN - 00106674