

# CRANES SOFTWARE INTERNATIONAL LIMITED

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CIN : L05190KA1984PLC031621

**Unaudited Financial Result for the quarter ended 30th June, 2019**

PART-1

(Rs.In Lakhs)

Sl. No	Particulars	Standalone				Consolidated			
		3 Months Ended		Year Ended		3 Months Ended		Year Ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>								
	Net Sales/Income from Operations	68.25	195.34	193.66	887.80	519.85	678.48	593.26	2,557.42
	Other Income	92.39	131.50	539.00	10,926.12	95.25	229.26	542.36	11,052.00
	<b>Total Income</b>	<b>160.64</b>	<b>326.84</b>	<b>732.66</b>	<b>11,813.92</b>	<b>615.10</b>	<b>907.74</b>	<b>1,135.62</b>	<b>13,609.42</b>
<b>2</b>	<b>Expenses</b>								
	(a) Cost of materials consumed	-	-	-	-	7.09	145.84	39.70	248.42
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	-	-	-
	(c) Changes in inventories of finished goods and work-in-progress	-	-	-	-	-	-	-	-
	(d) Employee benefit expense	73.68	80.77	81.80	331.58	455.90	558.11	456.76	1,963.33
	(e) Finance costs	-	9.15	9.03	37.06	-	41.25	9.18	79.77
	(f) Depreciation and amortization expense	0.81	0.61	13.67	29.92	347.49	351.97	334.92	1,322.01
	(g) Other expenses	39.15	1,289.23	80.74	2,234.55	134.72	701.15	188.68	1,447.48
	<b>Total Expenses</b>	<b>113.64</b>	<b>1,379.75</b>	<b>185.25</b>	<b>2,633.11</b>	<b>945.20</b>	<b>1,798.32</b>	<b>1,029.24</b>	<b>5,061.01</b>
3	Profit/(Loss) from Ordinary activities before exceptional items & taxes (1-2)	47.00	(1,052.91)	547.41	9,180.81	(330.10)	(890.58)	106.38	8,548.41
4	Exceptional Items	-	-	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before tax (3-4)	47.00	(1,052.91)	547.41	9,180.81	(330.10)	(890.58)	106.38	8,548.41
6	Tax expense/(credit)								
	(a) Current Tax	-	640.00	-	640.00	-	641.32	0.32	558.02
	(b) Deferred Tax	12.13	5,797.21	177.03	10,069.05	12.13	5,702.39	177.03	10,069.05
	<b>Total tax expenses / (credit)</b>	<b>12.13</b>	<b>6,437.21</b>	<b>177.03</b>	<b>10,709.05</b>	<b>12.13</b>	<b>6,343.70</b>	<b>177.35</b>	<b>10,627.07</b>
7	Net Profit/(Loss) from ordinary activities after tax (5-6)	34.87	(7,490.12)	370.38	(1,528.24)	(342.23)	(7,234.29)	(70.97)	(2,078.66)
8	Extraordinary Items	-	-	-	-	-	-	-	-
9	Net Profit/(Loss) for the period (7-8)	34.87	(7,490.12)	370.38	(1,528.24)	(342.23)	(7,234.29)	(70.97)	(2,078.66)
10	Minority Interest	-	-	-	-	-	-	-	-
11	Net Profit/(Loss) after Taxes, minority interest and share of profit/Loss of associates(9+10)	34.87	(7,490.12)	370.38	(1,528.24)	(342.23)	(7,234.29)	(70.97)	(2,078.66)
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	-	-	-	(60,890.95)	-	-	-	(69,962.49)
15	Earnings Per Share (Rs) (not annualised)								
	i) Basic	0.03	(6.36)	0.31	(1.30)	(0.29)	(6.14)	(0.06)	(1.77)
	ii) Diluted	0.03	(6.36)	0.31	(1.30)	(0.29)	(6.14)	(0.06)	(1.77)



**CRANES SOFTWARE INTERNATIONAL LIMITED**

**PART-2**

SL No	PARTICULARS	3 Months Ended			Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
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>B INVESTOR COMPLAINTS FOR 3 MONTHS ENDED 30TH JUNE 2019</b>				
	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 ended results for the period ended June 30, 2019 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on August 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, Loan from UPS Capital & Banks for quarter ended June 30, 2019.
5. The Company has not restated for FCCB liability, Loan from UPS Capital and interest thereon for the quarter ended June 30, 2019.
6. Other income includes exchange fluctuation gain of Rs. 92.33 Lakhs.
7. The figures for the quarter ended 31<sup>st</sup> March 2019 are balancing figures between the audited figures of the full financial year and the unaudited year to date figures upto the third quarter of the financial year ended 31<sup>st</sup> March, 2019, which were subjected to limited review.

Place : Bangalore  
Date: 14th Aug 2019

for Crane Software International Limited



  
Mueed Khader  
Director  
DIN - 00106674