

CRANE INFRASTRUCTURE LIMITED

CIN No : L74999AP1992PLC014392

D.No. 25-2-1, Opp.Mastan Darga, G.T.Road, GUNTUR-522004. © 0863-2223311

| STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDING 31 ST MARCH, 2015 | | | | | | | Rs. In Lakhs | |
|---|--|----------------|--------------|--------------|---------------|---------------|--------------|--|
| S. No. | Particulars | 3 MONTHS ENDED | | | YEAR ENDED | | | |
| | | 31-03-2015 | 31-12-2014 | 31-03-2014 | 31-03-2015 | 31-03-2014 | | |
| | | Audited | Unaudited | Unaudited | Audited | | | |
| 01. | Income from Operations | | | | | | | |
| | a) Sales | 16.20 | 16.20 | 64.59 | 217.53 | 189.38 | | |
| | Total | 16.20 | 16.20 | 64.59 | 217.53 | 189.38 | | |
| 02. | Expenses | | | | | | | |
| | Consumption of Rawmaterials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | b) Change in Inventories | 0.00 | 0.00 | 48.33 | 138.00 | 123.26 | | |
| | c) Employee Benefit Expenses | 2.75 | 2.25 | 3.30 | 9.50 | 10.60 | | |
| | d) Depreciation | 2.58 | 2.58 | 3.94 | 10.33 | 15.75 | | |
| | e) Other Expenses | 2.45 | 2.40 | 1.43 | 12.88 | 6.68 | | |
| | Total (a+b+c+d+e) | 7.78 | 7.23 | 57.00 | 170.72 | 156.33 | | |
| 03. | Profit from operations before other income, Financial cost and Exceptional Items (1-2) | 8.42 | 8.97 | 7.59 | 46.81 | 33.05 | | |
| 04. | Other Income | 0.02 | 0.02 | 0.60 | 6.24 | 2.40 | | |
| 05. | Profit from ordinary activities before financial costs and Exceptional Items (3-4) | 8.43 | 8.98 | 8.19 | 53.05 | 35.45 | | |
| 06. | Financial costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 07. | Profit from ordinary activities after Financial costs and before exceptional Items (5-6) | 8.43 | 8.98 | 8.19 | 53.05 | 35.45 | | |
| 08. | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 09. | Profit from Ordinary Activities before Tax (7+8) | 8.43 | 8.98 | 8.19 | 53.05 | 35.45 | | |
| 10. | Tax Expenses (Incl Deferred Tax) | 0.04 | 0.04 | 2.53 | 16.79 | 10.10 | | |
| 11. | Net Profit from Ordinary Activities after Tax (9-10) | 8.40 | 8.95 | 5.67 | 36.27 | 25.35 | | |
| 12. | Extraordinary items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 13. | Net Profit for the period(13-11) | 8.40 | 8.95 | 5.67 | 36.27 | 25.35 | | |
| 14. | Paid up Capital | 724.20 | 724.20 | 724.20 | 724.20 | 724.20 | | |
| 15. | Reserves & Surplus | 1986.60 | 1980.51 | 1978.63 | 1986.60 | 1978.63 | | |
| 16. | Basic and Diluted earning per share before extraordinary items after extraordinary items | 0.12 | 0.12 | 0.08 | 0.50 | 0.35 | | |
| | 0.12 | 0.12 | 0.12 | 0.08 | 0.50 | 0.35 | | |
| | PART-2 | | | | | | | |
| A | Particulars of Share Holding | | | | | | | |
| 1 | Public Shareholding | | | | | | | |
| | Number of Shares | 7242000 | 7242000 | 7242000 | 7242000 | 7242000 | | |
| | Percentage of Shareholding | 0.52 | 0.52 | 0.52 | 0.52 | 0.52 | | |
| 2 | Promoters and promoter group Share Holding | | | | | | | |
| | Number of Shares | 3489739 | 3489739 | 3489739 | 3489739 | 3489739 | | |
| | a) Pledged/Encumbered | | | | | | | |
| | - Number of Shares | Nil | Nil | Nil | Nil | Nil | | |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | Nil | Nil | Nil | Nil | Nil | | |
| | - Percentage of shares (as a % of the total share Capital of the Company) | Nil | Nil | Nil | Nil | Nil | | |
| | b) Non- encumbered: | | | | | | | |
| | - Number of Shares | 3489739 | 3489739 | 3489739 | 3489739 | 3489739 | | |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100 | 100 | 100 | 100 | 100 | | |
| | - Percentage of shares (as a % of the total share Capital of the Company) | 0.48 | 0.48 | 0.48 | 0.48 | 0.48 | | |

| B | Investor Complaints | Quarter ended-31.03.2015 |
|---|---|--------------------------|
| | Pending at the beginning of the quarter | Nil |
| | Received during the quarter | Nil |
| | Disposed of during the Quarter | Nil |
| | Remaining unsolved at the end | Nil |

| Statement of Assets and Liabilities | | (Rs. In Lakhs) | |
|-------------------------------------|---|---------------------|---------------------|
| Particulars | | As at Mrch 31, 2015 | As at Mrch 31, 2014 |
| I | EQUITY AND LIABILITIES : | | |
| 1 | Shareholders' Funds | | |
| | (a) Equity Share Capital | 724.20 | 724.20 |
| | (b) Reserves and Surplus | 1986.60 | 1978.63 |
| 2 | Non-current liabilities : | | |
| | (a) Long-term borrowings | 233.68 | 351.18 |
| | (b) Other Long Term Liabilities | 0.00 | 0.00 |
| | (c) Long-term Provisions | 0.00 | 0.00 |
| 3 | Current liabilities: | | |
| | (a) Short-Term borrowings | 0.00 | 0.00 |
| | (b) Trade payables | 0.00 | 0.00 |
| | (c) Other current liabilities | 41.64 | 59.50 |
| | (d) Short-Term provisions | 39.95 | 37.58 |
| | Total-Equity and Liabilities | 3026.08 | 3151.09 |
| II | ASSETS: | | |
| | Non-current assets | | |
| 1 | (a) Fixed Assets | | |
| | (i) Tangible Assets | 2374.48 | 2413.10 |
| | (ii) Capital Work in progress | 38.03 | 31.78 |
| | (iii) Intangible Assets | 370.86 | 370.86 |
| | (b) Non-current Investments | 0.00 | 0.00 |
| | (c) Deferred Tax Assets (net) | 0.00 | 0.00 |
| | (d) Long-Term Loans and Advances | 42.93 | 42.69 |
| | (e) Other Non-Current Assets | 0.00 | 0.00 |
| 2 | Current Assets | | |
| | (a) Current Investments | 0.00 | 0.00 |
| | (b) Inventories | 94.33 | 232.34 |
| | (c) Trade Receivables | 10.46 | 4.84 |
| | (d) Cash and Cash Equivalents | 57.69 | 36.78 |
| | (e) Short-Term Loans and Advances | 35.30 | 13.30 |
| | (f) Other Current Assets | 1.99 | 5.40 |
| | Miscellaneous Expenditure not written off | | |
| | Total Assets | 3026.08 | 3151.09 |

Notes :

- The above Audited Financial Results for the year ended 31-03-2015 have been reviewed by the Audit Committee of the Board and were approved by the board of Directors at its meeting held on May 30th, 2015.
- The figures for the previous periods have been regrouped/rearranged wherever necessary.
- The figures for the Quarter ended 31st March 2015 are the balancing figures between audited figures in respect of the full financial year and the year to date figures up to the third Quarter of the relevant financial year.
- The Company is presently operating in only one business segment viz. Real Estate.
- Pursuant to Companies Act, 2013 (the Act, becoming effective from 1st April 2014, the Company as reworked depreciation with reference to useful lives of fixed assets prescribed under schedule II to the Act. Due to this revision, depreciation is lower by Rs.5.42 Lakhs for the year ended 31-03-2015. Further, based on the transitional provision in Note 7(b) of Sch. II, in case of assets whose useful lives are 'NIL' as on 01-04-2014, the carrying value amounting to Rs.9.42 Lakhs (after retaining residual value) has been adjusted against the opening reserves.

For and on behalf of the Board of Directors
(K.PRAVEEN)
Executive Director

Place : GUNTUR
Date : 30-05-2015