



CRANE INFRASTRUCTURE LIMITED

CIN NO : U45209AP2008PLC059135

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

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2015 Part-1 Scrip code : 538770 (Rs. In Lakhs)

S. No.	Particulars	3 MONTHS ENDED			6 Months Ended		Year Ended
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
01.	Income from Operations						
	a) Sales	16.20	16.20	69.32	32.41	185.00	217.53
	Total	16.20	16.20	69.32	32.41	185.00	217.53
02.	Expenses						
	a) Consumption of Rawmaterials	0.00	0.00	0.00	0.00	0.00	0.00
	b) Change in Inventories	0.00	0.00	44.50	0.00	138.00	138.00
	c) Employee Benefits Expenses	1.15	3.00	2.25	4.15	4.50	9.50
	d) Depreciation	2.58	2.58	2.58	5.17	5.17	10.33
	e) Other Expenses	5.01	3.46	3.85	8.47	0.05	12.88
	Total (a+b+c+d+e)	8.74	9.04	53.18	17.78	147.72	170.72
03.	Profit from operations before other income, Financial Costs and Exceptional items (1-2)	7.46	7.16	16.14	14.62	37.28	46.81
04.	Other Income	0.56	0.93	1.56	1.49	3.12	6.24
05.	Profit from ordinary activities before financial costs and Exceptional Items (3-4)	8.03	8.09	17.70	16.11	40.40	53.05
06.	Financial costs	0.00	0.00	0.00	0.00	0.00	0.00
07.	Profit from ordinary activities after Financial costs and before exceptional Items (5-6)	8.03	8.09	17.70	16.11	40.40	53.05
08.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
09.	Profit from Ordinary Activities before Tax (7+8)	8.03	8.09	17.70	16.11	40.40	53.05
10.	Tax Expenses (Incl Deferred Tax)	0.39	0.51	4.20	0.89	8.39	16.79
11.	Net Profit from Ordinary Activities after Tax (9-10)	7.64	7.58	13.50	15.22	32.01	36.27
12.	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13.	Net Profit for the period(13-11)	7.64	7.58	13.50	15.22	32.01	36.27
14.	Paid up Capital	724.20	724.20	724.20	724.20	724.20	724.20
15.	Reserves & Surplus excluding Revaluation Reserve	171.39	163.75	169.67	171.39	169.67	156.17
16.	Basic and Diluted Earning per share (Rs.)						
	Before Extraordinary Items	0.11	0.10	0.19	0.21	0.44	0.50
	After Extraordinary Items	0.11	0.10	0.19	0.21	0.44	0.50
	PART-2						
	A Particulars of Share Holding						
1	Public Shareholding						
	Number of Shares	7242000	7242000	7242000	7242000	7242000	7242000
	Percentage of Shareholding	51.15%	51.15%	51.81%	51.15%	51.81%	51.81%
2	Promoters and Promoter Group Share Holding						
	Number of Shares	3537739	3537739	3489739	3537739	3489739	3489739
	a) Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non- encumbered:						
	- Number of Shares	3537739	3537739	3489739	3537739	3489739	3489739
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share Capital of the Company)	48.85%	48.85%	48.19%	48.85%	48.19%	48.19%

B	Investor Complaints	Quarter Ended 30-Sep-2015
	Pending at the Beginning of the Quarter	0.00
	Received during the Quarter	3.00
	Disposed of during the Quarter	2.00
	Remaining Unsolved at the End	1.00

Note :

- The above Audited Financial Results for the Quarter Ended 30-Sep-2015 have been reviewed by the Audit Committee of the Board and were approved by the Board of Directors at its meeting held on November 2nd, 2015.
- The Figures for the previous periods have been regrouped/rearranged wherever necessary.
- The figures for the Quarter ended 30th Sep, 2014 and year to date figures for the period 30th Sep, 2014 are the balancing figures between audited figures in respect of the full financial year and the year to date figures up to the Second Quarter of the relevant financial year.
- The Company is presently operating in only one business segment viz. Real Estate.

Statement of Assets and Liabilities as at 30th September, 2015		(Rs. In Lakhs)	
Particulars		As at 30 September, 2015	As at 31 March, 2015
I	EQUITY AND LIABILITIES :		
1	Shareholders' Funds		
	(a) Equity Share Capital	724.20	724.20
	(b) Reserves and Surplus (Incl. Revaluation Reserve)	1,992.39	1,986.60
2	Non-Current Liabilities :		
	(a) Long-term borrowings	191.14	233.68
	(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	39.37	41.64
	(d) Short-Term provisions	40.84	39.95
	TOTAL EQUITY AND LIABILITIES	2,987.93	3,026.08
II	ASSETS:		
	Non-Current Assets		
1	(a) Fixed Assets		
	(i) Tangible Assets	2,359.88	2,374.48
	(ii) Capital Work in progress	38.03	38.03
	(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	49.97	42.93
	(e) Other Non-Current Assets	0.00	0.00
2	Current Assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	94.33	94.33
	(c) Trade Receivables	6.13	10.46
	(d) Cash and Cash Equivalents	63.54	57.69
	(e) Short-Term Loans and Advances	1.30	35.30
	(f) Other Current Assets	3.89	1.99
	Miscellaneous Expenditure not Written off		
	TOTAL ASSETS	2,987.93	3,026.08

Place: GUNTUR
Date : 02-11-2015

For and on behalf of the Board of Directors
Sd/- K.PRAVEEN
Executive Director



VIRAT CRANE INDUSTRIES LTD.,

CIN No : L74999AP1992PLC014392

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

Unaudited Financial Results for the Quarter and Half year ended 30th September, 2015
Part - 1 Scrip Code : 519457 (Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended		6 Months Ended		Year Ended
		30-09-2015 Unaudited	30-06-2015 Unaudited	30-09-2014 Unaudited	30-09-2015 Unaudited	31-03-2015 Audited
01.	Income from Operations					
	(a) Sales	1225.26	1638.85	1437.52	2864.11	6298.51
	Total	1225.26	1638.85	1437.52	2864.11	6298.51
02.	Expenses					
	a) Consumption of Rawmaterials	918.83	1131.21	1034.69	2050.04	4822.06
	b) Change in Inventories	(43.26)	14.87	97.25	(28.38)	8.10
	c) Employee Benefit Expenses	23.37	23.04	19.63	46.41	57.29
	d) Depreciation	4.53	3.82	7.55	8.35	14.66
	e) Other Expenses	165.46	171.46	132.68	336.92	558.75
	Total (a+b+c+d+e)	1068.93	1344.39	1291.80	2413.33	5463.38
03.	Profit from operations before Other Income, Financial Costs and Exceptional Items (1-2)	156.34	294.45	145.73	450.79	835.14
04.	Other Income	14.73	6.95	10.12	21.68	26.08
05.	Profit from Ordinary Activities before Financial Costs and Exceptional Items (3-4)	171.06	301.40	155.85	472.46	861.22
06.	Financial costs	3.92	5.14	20.05	9.06	61.32
07.	Profit from Ordinary Activities after Financial Costs and before Exceptional Items (5-6)	167.15	296.27	135.80	463.41	799.90
08.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
09.	Profit from Ordinary Activities before Tax (7-8)	167.15	296.27	135.80	463.41	799.90
10.	Tax Expenses (Incl Deferred Tax)	54.23	96.12	44.06	150.35	262.31
11.	Net Profit from Ordinary Activities after Tax (9-10)	112.92	200.14	91.74	313.05	537.59
12.	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13.	Net Profit for the period(13-11)	112.92	200.14	91.74	313.05	537.59
14.	Paid up Equity Capital (Face value of Rs.10/- each)	2042.38	2042.38	2042.38	2042.38	2042.38
15.	Reserves	-	-	-	-	694.09
16.	Basic and Diluted Earning Per Share (of Rs.10/- each) Before Extraordinary Items After Extraordinary Items	0.55 0.55	0.98 0.98	0.45 0.45	1.53 1.53	2.63 2.63
PART - 2						
A	Particulars of Share Holding :					
1	Public Shareholding					
	- Number of Shares	5129827	5129827	5123827	5129827	5129827
	- Percentage of Share Holding	25.12	25.12	25.09	25.12	25.12
2	Promoters and Promoter Group Shareholding					
	Number of Shares	15293923	15293923	15299923	15293923	15293923
	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	15293923	15293923	15299923	15293923	15293923
	- 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)	74.88	74.88	74.91	74.88	74.88

B	Investor Complaints	Quarter Ended 30.09.2015
	Pending at the Beginning of the Quarter	Nil
	Received during the Quarter	23
	Disposed during the Quarter	21
	Remaining unsolved at the End	2

Note :

- The above Un-Audited Financial Results for the Quarter Ended & Half year ended 30.09.2015 were taken on record by the Board meeting held on 02.11.2015
- The 3 Months results for the period ended 30.09.2014 and results for the year ended on 31.03.2015 are regrouped where ever necessary and subject to limited review by statutory Auditors.
- The figures for the quarter ended 30.09.2015 are balancing figures from 6 months ended 30.09.2015 and 3 months ended 30.06.2015.
- The company is presently operating in only one business segment viz. Dairy Products.

Statement of Assets & Liabilities as at		(Rs. In Lakhs)	
Particulars		September 2015 (Unaudited)	March 2015 (Audited)
I. EQUITY AND LIABILITIES :			
1. Shareholders' Funds			
(a) Equity Share Capital		2042.38	2042.38
(b) Reserves and Surplus		995.58	694.09
2. Non-Current Liabilities :			
(a) Long-Term Borrowings		7.57	9.20
(b) Other Long Term Liabilities		161.38	191.98
(c) Long-Term Provisions		7.88	7.88
3. Current Liabilities:			
(a) Short-Term Borrowings		10.32	20.38
(b) Trade Payables		176.06	219.05
(c) Other Current Liabilities		307.15	290.32
(d) Short-Term Provisions		227.36	335.68
TOTAL EQUITY & LIABILITIES		3,935.68	3,810.95
II. ASSETS:			
Non-Current Assets			
1. (a) Fixed Assets			
(i) Tangible Assets		238.87	203.17
(ii) Capital Work in Progress		0.00	0.00
(iii) Intangible Assets		1,018.58	1,018.58
(b) Non-Current Investments		412.43	412.43
(c) Deferred Tax Assets (net)		32.64	32.64
(d) Long-Term Loans and Advances		676.38	676.38
(e) Other Non-Current Assets		84.11	80.06
2. Current Assets			
(a) Current Investments		0.00	0.00
(b) Inventories		379.77	412.97
(c) Trade Receivables		123.76	103.20
(d) Cash and Cash Equivalents		234.56	175.81
(e) Short-Term Loans and Advances		280.50	209.35
(f) Other Current Assets		454.08	486.37
Miscellaneous Expenditure not Written off		0.00	0.00
TOTAL ASSETS		3,935.68	3,810.95

Place: GUNTUR
Date : 02-11-2015

For VIRAT CRANE INDUSTRIES LIMITED
Sd/- G.V.S.L. KANTHA RAO
Managing Director