



CRANE INFRASTRUCTURE LIMITED

CIN NO : U45209AP2008PLC059135

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

Statement of Audited Financial Results for the Quarter and 12 months ending 31st March, 2016

Scrip Code : 538770

(Rs. In Lakhs)

S. No.	Particulars	3 MONTHS ENDED			YEAR ENDED	
		31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
		Audited	Unaudited	Unaudited	Audited	Audited
01.	Income from Operations					
	a) Net Sales / Income from Operations (Net of Excise Duty)	-	-	-	-	153.32
	b) Other Operating Income	16.20	16.21	16.00	64.82	64.21
	Total	16.20	16.21	16.00	64.82	217.53
02.	Expenses					
	(a) Consumption of Material Consumed	-	-	-	-	-
	(b) Purchase of Stock in trade	-	-	-	-	-
	(c) Change In Inventories of Finished Goods Workingprogress and Stock in trade	-	-	-	-	138.00
	(d) Employee Benefit Expenses	1.50	0.90	2.75	6.55	9.50
	(e) Depreciation and amortisation expense	2.93	2.58	2.58	10.68	10.33
	(f) Other Expenses	3.84	6.16	2.45	18.47	12.88
	Total (a+b+c+d+e)	8.27	9.64	7.78	35.70	170.72
03.	Profit from operations before Other Income, Financial costs and Exceptional items (1-2)	7.93	6.57	8.22	29.13	46.81
04.	Other Income	1.80	0.11	1.56	3.40	6.24
05.	Profit from Ordinary Activities before Financial Costs and Exceptional items (3-4)	9.73	6.68	9.78	32.53	53.05
06.	Finance Costs	-	-	-	-	-
07.	Profit from Ordinary Activities after Financial Costs and before Exceptional items (5-6)	9.73	6.68	9.78	32.53	53.05
08.	Exceptional Items	-	-	-	-	-
09.	Profit from Ordinary Activities before Tax (7-8)	9.73	6.68	9.78	32.53	53.05
10.	Tax Expenses (Incl Deferred Tax)	8.56	2.80	3.52	12.26	16.79
11.	Net Profit from Ordinary Activities after Tax (9-10)	1.17	3.88	6.26	20.27	36.26
12.	Extraordinary items	-	-	-	-	-
13.	Net Profit for the period(11-12)	1.17	3.88	6.26	20.27	36.26
14.	Share of Profit / (loss) of associates *	-	-	-	-	-
15.	Minority Interest *	-	-	-	-	-
16.	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	1.17	3.88	6.26	20.27	36.26
17.	Paid up equity share Capital	724.20	724.20	724.20	724.20	724.20
18.	Reserves & Surplus excluding Revaluation Reserve	176.44	175.27	156.17	176.44	156.17
19(i)	Earnings per share (Before extraordinary items)					
	(a) Basis	0.02	0.05	0.09	0.28	0.50
	(b) Diluted	0.02	0.05	0.09	0.28	0.50
19(ii)	Earnings per share (After extraordinary items)					
	(a) Basis	0.02	0.05	0.09	0.28	0.50
	(b) Diluted	0.02	0.05	0.09	0.28	0.50

Statement of Assets and Liabilities as at 31st March, 2016

(Rs. In Lakhs)

Particulars	As at 31 March, 2016	As at 31 March, 2015
	EQUITY AND LIABILITIES :	
Shareholders' Funds		
(a) Equity Share Capital	724.20	724.20
(b) Reserves and Surplus (Incl. Revaluation Reserve)	1,988.00	1986.60
(c) Money received against share warrants	0.00	0.00
Sub-total Shareholders Funds	2,712.20	2,710.80
Non-Current Liabilities :		
(a) Long-Term Borrowings	181.93	233.68
(b) Deferred Tax liabilities (net)	0.00	0.00
(c) Other Long Term Liabilities	0.00	0.00
(d) Long-Term Provisions	0.00	0.00
Sub-total Non-Current Liabilities	181.93	233.68
Current Liabilities:		
(a) Short-Term Borrowings	0.00	0.00
(b) Trade Payables	0.00	0.00
(c) Other Current Liabilities	31.90	41.65
(d) Short-Term Provisions	7.48	39.95
Sub-total Current Liabilities	39.38	81.60
Total Equity & Liabilities	2,933.51	3,026.08
ASSETS:		
Non-Current Assets		
(a) Fixed Assets	2,799.17	2,783.37
(b) Goodwill on consolidation	0.00	0.00
(c) Non-Current Investments	0.00	0.00
(d) Deferred Tax Assets (net)	0.00	0.00
(e) Long-Term Loans and Advances	11.18	42.93
(f) Other Non-Current Assets	0.00	0.00
Sub-total Non-Current Assets	2,810.35	2,826.30
Current assets		
(a) Current Investments	0.00	0.00
(b) Inventories	94.33	94.33
(c) Trade Receivables	5.26	10.46
(d) Cash and Cash Equivalents	10.27	57.70
(e) Short-Term Loans and Advances	13.30	35.30
(f) Other Current Assets	0.00	1.99
Sub-total Current Assets	123.16	199.78
Total Assets	2,933.51	3,026.08

Notes :

- The above Audited Financial Results for the Quarter Ended 31-Mar-2016 have been reviewed by the Audit Committee of the Board and were approved by the Board of Directors at its meeting held on 26th May, 2016.
 - The Figures for the previous periods have been regrouped / rearranged wherever necessary.
 - The figures for the Quarter ended 31st Mar, 2015 and year to date figures for the period 31st Mar, 2015 are the balancing figures between audited figures in respect of the full financial year and year to date figures upto the Fourth quarter of the relevant financial year.
 - The company is presently operating in only one business segment viz. Real Estate (including Renting of Premises).
- By Order of the Board
(K.PRAVEEN)
Executive Director
- Date : 26-05-2016