

Annexure I to Clause 41

CRANEX LIMITED, BSE Code - 522001



Particulars		Rs. In Lakhs				
		Three Months Ended		Year Ended		
		30-6-2012	31-3-2012	30-06-2011	31-3-2012	31-3-2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
	(a) Net Sales/Income From Operations (Net of excise duty)	191.88	840.43	341.83	2013.81	1838.53
	(b) Other Operating Income	0	0	0	0	0
	Total Income from Operations	191.88	840.43	341.83	2013.81	1838.53
2	Expenses					
	(a) Cost of materials consumed	200.03	502.3	249.02	1342.77	1439.46
	(b) Purchases of stock-in-trade	3.79	229.57	0	229.57	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-94.06	-81.51	0	-81.51	0
	(d) Employee benefits expense	22.95	25.45	17.73	85.26	79.83
	(e) Depreciation and amortisation expense	4.55	4.35	4.71	17.40	17.28
	(f) Other expenses	45.76	136.91	52.22	338.90	252.36
	Total Expenses	183.02	817.07	323.68	1932.39	1788.93
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	8.86	23.36	18.15	81.42	49.6
4	Other Income	0.43	15.82	0.59	17.07	71.6
5	Profit before Interest and Exceptional Items(3+4)	9.29	39.18	18.74	98.49	121.2
6	Finance Costs	2.03	20.1	1.98	29.17	16.13
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	7.26	19.08	16.76	69.32	105.07
8	Exceptional Items	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	7.26	19.08	16.76	69.32	105.07
10	Tax expense	0	2.88	0	5.97	44.33
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	7.26	16.2	16.76	63.35	60.74
12	Extraordinary Item (net of tax expenses Rs. Lakhs)		310.1	0	310.1	0
13	Net Profit / (Loss) for the period (11 + 12)	7.26	326.3	16.76	373.45	60.74
14	Paid up equity share capital(Face Value of Rs 10 each)	600.00	600.00	600.00	600.00	600.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	0.00	0.00	0.00	0.00	0.00
16	Earning Per Share(EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period,for the year to date and for the previous year (not annualized)	0.12	0.27	0.28	1.06	1.01
	b) Basic and diluted EPS after Extraordinary items for the period,for the year to date and for the previous year (not to be annualized)	0.12	5.44	0.28	6.22	1.01

PART II

	Particulars	Three Months Ended			Year Ended	
		30-6-2012	31-3-2012	30-06-2011	31-3-2012	31-3-2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No.of shares	4,308,142	4304842	4552579	4304842	4551279
	- Percentage of share holding	71.80%	71.74%	75.88%	71.74%	75.85%
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares(as a % of the total share holding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares(as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Number of shares	1,691,858	1695158	1447421	1695158	14,48,721
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	28.20%	28.25%	24.12%	28.25%	24.15%
B	Particulars	3 months ended 30/06/2012				
INVESTOR COMPLAINTS						
Pending at the beginning of the quarter		0				
Received during the quarter		1				
Disposed of during the quarter		1				
Remaining unresolved at the end of the quarter		0				

Note:

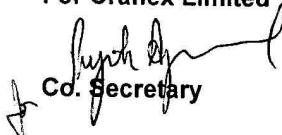
The above financial results of the company have been taken on record by the Board of Directors
at their meeting held on 14/08/2012

Place : New Delhi

Date : 14/08/2012



For Cranex Limited


Co. Secretary