

## CRANEX LIMITED, BSE Code - 522001



Particulars		Rs. In Lakhs				
		Three Months Ended		Year Ended		
		31-3-2012	31-12-2011	31-3-2011	31-3-2012	31-3-2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
<b>1</b>	<b>Income from Operations</b>					
	(a) Net Sales/Income From Operations (Net of excise duty)	840.43	399.85	885.33	2013.81	1838.53
	(b) Other Operating Income	0	0	0	0	0
	<b>Total Income from Operations</b>	840.43	399.85	885.33	2013.81	1838.53
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	502.3	288.73	783.92	1342.77	1439.46
	(b) Purchases of stock-in-trade	229.57	0	0	229.57	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-81.51	0	0	-81.51	0
	(d) Employee benefits expense	25.45	22.67	58.47	85.26	79.83
	(e) Depreciation and amortisation expense	4.35	4.35	4.53	17.40	17.28
	(f) Other expenses	136.91	65.84	28.95	338.90	252.36
	<b>Total Expenses</b>	817.07	381.59	875.87	1932.39	1788.93
<b>3</b>	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	23.36	18.26	9.46	81.42	49.6
<b>4</b>	Other Income	15.82	0.39	13.78	17.07	71.6
<b>5</b>	Profit before Interest and Exceptional Items(3+4)	39.18	18.65	23.24	98.49	121.2
<b>6</b>	Finance Costs	20.1	3.22	10.92	29.17	16.13
<b>7</b>	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	19.08	15.43	12.32	69.32	105.07
<b>8</b>	Exceptional Items	0	0	0	0	0
<b>9</b>	Profit / (Loss) from ordinary activities before tax (7 + 8)	19.08	15.43	12.32	69.32	105.07
<b>10</b>	Tax expense	2.88	3.09	21.48	5.97	44.33
<b>11</b>	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	16.2	12.34	-9.16	63.35	60.74
<b>12</b>	Extraordinary Item (net of tax expenses Rs. Lakhs)	310.1	0	0	310.1	0
<b>13</b>	Net Profit / (Loss) for the period (11 + 12)	326.3	12.34	-9.16	373.45	60.74
<b>14</b>	Paid up equity share capital(Face Value of Rs 10 each)	600.00	600.00	600.00	600.00	600.00
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	0.00	0.00	0.00	0.00	0.00
<b>16</b>	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)	0.27	0.21	-0.15	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)	5.44	0.21	-0.15	6.22	1.01

## PART II

	Particulars	Three Months Ended					Year Ended				
		31-3-2012		31-12-2011		31-3-2011		31-3-2012		31-3-2011	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
<b>A PARTICULARS OF SHAREHOLDING</b>											
<b>1</b>	Public Shareholding										
	- No.of shares	4304842		4317337		4551279		4304842		4551279	
	- Percentage of share holding	71.74%		71.96%		75.85%		71.74%		75.85%	
<b>2</b>	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	
	b) Non-encumbered										
	- Number of shares	1695158		1682663		1448721		1695158		14,48,721	

Cont...2

	- 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)	28.25%	28.04%	24.14%	28.25%	24.15%

	Particulars	3 months ended 31/03/2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	3
	Disposed of during the quarter	3
	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 15/05/2012

Place : New Delhi

Date : 15/05/2012

For Cranex Limited

  
Co. Secretary

