

PART I

Statement of Standalone Unaudited Results for the Quarter and Year Ended 31/03/2013

Statement of Standalone Unaudited Results for the Quarter and Year Ended 31/03/2013								
Particulars	Three Months Ended			Nine Months Ended		Year Ended	Year Ended	
	31-03-2013 Audited	31-12-2012 Unaudited	31-03-2012 Audited	31-12-2012 Unaudited	31-12-2011 Unaudited	31-3-2013 Audited	31-3-2012 Audited	
1 Income from Operations								
(a) Net Sales/Income From Operations (Net of excise duty)	1257.33	373.00	840.43	786.47	1173.38	2043.80	2011.24	
(b) Other Operating Income	0.00	0	0	0.00	0	0	0	
Total Income from Operations	1257.33	373.00	840.43	786.47	1173.38	2043.80	2011.24	
2 Expenses								
(a) Cost of materials consumed	703.79	365.30	502.3	729.26	840.47	1433.05	1367.38	
(b) Purchases of stock-in-trade	202.92	0	229.57	3.79	0	206.71	217.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	236.67	-162.08	-81.51	-273.38	0	-36.71	-7.01	
(d) Employee benefits expense	37.4	30.56	25.45	80.11	59.81	117.51	90.02	
(e) Depreciation and amortisation expense	5.02	4.65	4.35	13.78	13.29	18.80	18.02	
(f) Other expenses	39.44	90.63	136.91	196.22	201.99	235.66	268.13	
Total Expenses	1225.24	329.06	817.07	749.78	1115.56	1975.02	1953.54	
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	32.09	43.94	23.36	36.69	57.82	68.78	57.70	
4 Other Income	-25.41	8.02	15.82	38.04	1.25	12.63	35.30	
5 Profit before Interest and Exceptional Items(3+4)	6.68	51.96	39.18	74.73	59.07	81.41	93.00	
6 Finance Costs	10.45	2.18	20.1	10.10	9.07	20.55	35.91	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-3.77	49.78	19.08	64.63	50.00	60.86	57.09	
8 Exceptional Items	0.23	0.00	0	0.00	0.00	0.23	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	-3.54	49.78	19.08	64.63	50.00	61.09	57.09	
10 Tax expense	19.48	0.00	2.88	0.00	3.09	19.48	33.70	
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-23.02	49.78	16.2	64.63	46.91	41.61	23.39	
12 Extraordinary Item (net of tax expenses Rs. Lakhs)	0	0.00	310.1	0.00	0.00	0.00	310.14	
13 Net Profit / (Loss) for the period (11 + 12)	-23.02	49.78	326.3	64.63	46.91	41.61	333.53	
14 Paid up equity share capital(Face Value of Rs 10 each)	600.00	600.00	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	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)	-0.38	0.83	0.27	1.08	0.78	0.69	0.39	
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)	-0.38	0.83	5.44	1.08	0.78	0.69	5.56	



PART II		Three Months Ended				Year Ended	
Particulars		31-03-2013	31-12-2012	31-03-2012	31-03-2013	31-03-2012	
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	4,183,680	4,258,459	4,304,842	4,183,680	4,304,842	
	- Percentage of share holding	69.73%	70.97%	71.75%	69.73%	71.74%	
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	1,816,320	1,741,541	1,695,158	1,816,320	1,695,158	
	- 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)	30.27%	29.03%	28.25%	30.27%	28.25%	

Particulars		3 months ended
B INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	2
	Received during the quarter	5
	Disposed of during the quarter	4
	Remaining unresolved at the end of the quarter	3

Note:
The above financial results of the company have been taken on record by the Board of Directors at their meeting held on 30 May 2013

Place : New Delhi
Date : 30-May 2013



For Cranex Limited
Auth. Signatory