

## Annexure I to Clause 41

## CRANEX LIMITED, BSE Code - 522001

PART I Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30/09/2013							Rs. In Lakhs	
	Particulars	Three Months Ended			Six Months Ended		Year Ended	Year Ended
		30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	31-3-2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>							
	(a) Net Sales/Income From Operations (Net of excise duty)	215.04	60.70	221.59	275.74	413.47	2043.80	2011.24
	(b) Other Operating Income	0.00	0.00	0	0.00	0	0	0
	<b>Total Income from Operations</b>	215.04	60.70	221.59	275.74	413.47	2043.80	2011.24
<b>2</b>	<b>Expenses</b>							
	(a) Cost of materials consumed	338.83	138.81	163.93	477.64	363.96	1433.05	1367.38
	(b) Purchases of stock-in-trade	0.00	0.00	0	0.00	3.79	206.71	217.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-301.87	-140.54	-17.24	-442.41	-111.3	-36.71	-7.01
	(d) Employee benefits expense	33.85	25.93	26.6	59.78	49.55	117.51	90.02
	(e) Depreciation and amortisation expense	4.98	4.68	4.58	9.66	9.13	18.80	18.02
	(f) Other expenses	135.58	25.87	59.83	161.45	105.59	235.66	268.13
	<b>Total Expenses</b>	211.37	54.75	237.7	266.12	420.72	1975.02	1953.54
<b>3</b>	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.67	5.95	-16.11	9.62	-7.25	68.78	57.70
<b>4</b>	Other Income	4.94	2.85	29.59	7.79	30.02	12.63	35.30
<b>5</b>	Profit before Interest and Exceptional Items(3+4)	8.61	8.80	13.48	17.41	22.77	81.41	93.00
<b>6</b>	Finance Costs	7.22	7.22	5.89	14.44	7.92	20.55	35.91
<b>7</b>	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1.39	1.58	7.59	2.97	14.85	60.86	57.09
<b>8</b>	Exceptional Items	0	0	0	0	0	0.23	0.00
<b>9</b>	Profit / (Loss) from ordinary activities before tax (7 + 8)	1.39	1.58	7.59	2.97	14.85	61.09	57.09
<b>10</b>	Tax expense	0	0	0	0	0	19.48	33.70
<b>11</b>	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1.39	1.58	7.59	2.97	14.85	41.61	23.39
<b>12</b>	Extraordinary Item (net of tax expenses Rs. Lakhs)	0	0	0	0	0	0.00	310.14
<b>13</b>	Net Profit / (Loss) for the period (11 + 12)	1.39	1.58	7.59	2.97	14.85	41.61	333.53
<b>14</b>	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
<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	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)	0.02	0.03	0.13	0.05	0.25	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)	0.02	0.03	0.13	0.05	0.25	0.69	5.56



## PART II

	Particulars	Three Months Ended			Year Ended	
		30-09-2013	30-06-2013	30-09-2012	31-3-2013	31-3-2012
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- No. of shares	4,132,166	4,150,366	4,289,595	4,183,680	4,304,842
	- Percentage of share holding	68.87%	69.17%	71.49%	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	1,867,834	1,849,634	1,710,405	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)	31.13%	30.83%	28.51%	30.27%	28.25%

	Particulars	3 months ended
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	5
	Received during the quarter	0
	Disposed of during the quarter	5
	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 Nov 2013

Place : New Delhi

Date : 14-Nov 2013



For Cranex Limited

Auth. Signatory