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California Software Company Limited

CIN: L72300TN1992PLC022135

Registered Office: 2nd Floor, Unit 9, STPI Building, 5 Rajiv Gandhi Salai, Taramani,
Chennai 600 113, India
Phone +91 044 3910 3620

Email: investor@calsoftgroup.com www.calsoftgroup.com/www.calsof.com

November 14, 2018

TO
National Stock Exchange of India Limited
Symbol – CALSOFT
Exchange Plaza,
5TH Floor
Plot No. C/1, G Block,
Bandra-Kurla Complex
Bandra (East),
Mumbai - 400 051

BSE LIMITED
Security Code - 532386
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI-400001

Dear Sir/Madam,

Sub: Unaudited Financial Results for the Quarter and Half year ended September 30, 2018- reg.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the unaudited financial results of the company for the quarter and half year ended September 30, 2018, as approved by the Board of Directors at their meeting held today along with Limited Review Report of the Statutory Auditors of the company.

The Board meeting commenced at 6.00 PM and concluded by 9.00PM.

Please take the information on records.

Thanking you,

For California Software Company Limited

Vasudevan Mahalingam
Chief Executive Officer



CALIFORNIA SOFTWARE COMPANY LIMITED

STPI Building, Unit No.9, 2nd Floor,

No.5, Rajiv Gandhi Salai, Taramani, Chennai - 600 113.

CIN: L72300TN1992PLC022135 E-mail: investor@calsoftgroup.com Ph: 044-3910 3620

Statement of Standalone Unaudited Financial Results For the quarter ended 30.09.2018

PART I		3 Months			6 Months		Rs.in Crores
Sl.No.	Particulars	3 months ended 30.09.18 (Unaudited)	Preceding 3 months ended 30.06.18 (unaudited)	Corresponding 3 months ended 30.09.17 in the previous year (Unaudited)	6 months ended 30.09.18 (Unaudited)	6 months ended 30.09.17 (Unaudited)	Accounting Year ended 31.03.18 (Audited)
I	Revenue from operations	0.25	0.95	-	1.20	-	0.95
II	Other Income	-	-	-	-	-	-
III	Total Income (I + II)	0.25	0.95	-	1.20	-	0.95
IV	Expenses:						
	(a) Consumption of stores and spares	-	-	-	-	-	-
	(b) Employee benefits expenses	0.05	0.16	0.10	0.21	0.13	0.34
	(c) Finance costs	-	-	-	-	-	-
	(d) Depreciation and amortisation expenses	-	-	-	-	-	-
	(e) Other expenses	0.14	0.22	0.13	0.36	0.28	0.07
	Total Expenses	0.19	0.38	0.23	0.57	0.41	0.41
V	Profit/ (loss) before exceptional items and tax	0.06	0.57	(0.23)	0.63	(0.41)	0.54
VI	Exceptional items - Income/ (expense)	-	-	-	-	-	-
VII	Profit/ (loss) before tax	0.06	0.57	(0.23)	0.63	(0.41)	0.54
VIII	Tax expense:						
	Current Tax	0.02	0.14	-	0.16	-	0.10
	Previous Year Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
IX	Profit/ (loss) for the period from continuing operations (VII - VIII)	-	-	-	-	-	-
X	Profit/ (loss) from discontinued operations	-	-	-	-	-	-



XI	Tax expense of discontinued operations	-		-	-	-	-
XII	Profit/ (loss) from discontinued operations (after tax) (X - XI)	-	-	-	-	-	-
XIII	Profit/ (loss) for the period (IX + XII)	0.04	0.43	(0.23)	0.47	(0.23)	0.44
XIV	Other Comprehensive Income /(Expense) (after tax)				-	-	
	A(i) Items that will not be reclassified to profit or loss				-	-	
	- Remeasurement of Defined Benefit Obligation (Net of Tax)	-	-	-	-	-	-
	B(i) Items that will be reclassified to profit or loss	-			-	-	-
XV	Total comprehensive income for the period (9+10)	0.04	0.43	(0.23)	0.47	(0.41)	0.44
XVI	Paid-up Equity Share Capital (Face value Rs.10/- each)	15.87	15.87	12.36	15.87	12.36	15.87
XVII	Earnings Per Share (Rs.)(not annualised) (Basic and Diluted) (Face value of	0.02	0.06	(0.19)	0.08	(0.33)	0.06

1	The Unaudited Financial results for the quarter ended 30.09.18 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their meeting held on 14.11.2018.			
2	The Statutory Auditors of the Company have carried out the limited review of the above unaudited financial results in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015			
3	CALIFORNIA SOFTWARE COMPANY LIMITED has business of software development and services as per the criteria laid down in Ind AS 108			
4	Effective 01.04.2018, the Company has adopted Ind AS 115 "Revenue from contracts with customers". Application of this standard does not have any impact on the revenue recognition and measurement.			
5	Previous year/period figures have been re-grouped/re-classified to make them comparable to the current period presentation.			

For and on Behalf of the Board



(Handwritten signature)

DATE: 14.11.2018

MAHALINGAM VASUDEVAN

PLACE: CHENNAI

Director (DIN 01608150)

Statement of Standalone Unaudited Financial Results For the quarter ended 30.09.2018

PART II								
Sl.No.	Particulars	3 months ended 30.09.18 (Unaudited)	Preceding 3 months ended 30.06.18 (unaudited)	Corresponding 3 months ended 30.09.17 in the previous year (Unaudited)	6 months ended 30.09.18 (Unaudited)	6 months ended 30.09.17 (Unaudited)	Accounting Year ended 31.03.18 (Audited)	
A	PARTICULARS OF SHAREHOLDING							
1	Public share holding							
	- Number of shares	73,28,333	70,28,333	60,58,854	73,28,333	60,58,854	68,28,333	
	- Percentage of share holding	59.27%	56.84%	49.00%	59.27%	49.00%	55.22%	
2	Promoters and Promoter Group Shareholding							
	a) Pledged/Encumbered							
	- Number of shares	-	-	-			-	
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	-	-	-			-	
	- Percentage of shares (as a % of the total share capital of the company)							
	b) Non-encumbered							
	- Number of shares	50,36,673	53,36,673	63,06,152	50,36,673	63,06,152	55,36,673	
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total share capital of the company)	40.73%	43.16%	51.00%	40.73%	51.00%	44.78%	
	Particulars	3 months ended 30.09.18						
B	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter			Nil				
	Received during the quarter			Nil				
	Disposed of during the quarter			Nil				
	Remaining unresolved at the end of the quarter			Nil				



N. BALASUBRAMANIAN ASSOCIATES
CHARTERED ACCOUNTANTS

Independent Auditor's Report on Quarterly Financial Results of the standalone Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To the Board of Directors
California Software Company Limited
Chennai.

1. We have reviewed the accompanying statement of unaudited standalone financial results ('Statement') of California Software Company Limited ('the Company') for the quarter ended 30th September 2018, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This standalone statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the standalone Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the standalone financial statements are free of material mismanagement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying standalone Statement prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material mismanagement.

For N. Balasubramanian Associates,
Chartered Accountants

N. Balasubramanian

(N. Balasubramanian)

Partner.

M. No. 023445

Place : Chennai,

Date : 14th November 2018.



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