

**Limited Review Report**

**The Board of Directors**  
**California Software Company Limited**  
**Chennai.**

We have reviewed the accompanying statement of standalone unaudited financial results of California Software Company Limited (the Company') for the quarter ended June 30, 2018 prepared by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For N. Balasubramanian Associates**  
Chartered Accountants

*N. Balasubramanian*

(N. Balasubramanian)

Partner.

M. No.023445

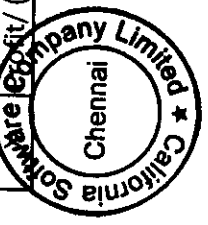


**CALIFORNIA SOFTWARE COMPANY LIMITED**  
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 Little Mount Chennai Chennai TN 600015

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**Statement of Standalone Unaudited Financial Results For the quarter ended 30.06.2018**

PART I	3 months ended 30.06.18 (Unaudited)	Preceding 3 months ended 31.03.18 (Audited)	Corresponding 3 months ended 30.06.17 in the previous year (Unaudited)	Rs.in Crores
Sl.No.	Particulars			Accounting Year ended 31.03.18 (Audited)
I	Revenue from operations	0.95	0.95	0.95
II	Other Income	-	-	-
III	Total Income (I + II)	0.95	0.95	0.95
IV	Expenses:			
	(a) Consumption of stores and spares	-	-	-
	(b) Employee benefits expenses	0.16	0.19	0.34
	(c) Finance costs	-	-	-
	(d) Depreciation and amortisation expenses	-	-	-
	(e) Other expenses	0.22	0.38	0.07
	Total Expenses	0.38	0.57	0.41
V	Profit/ (loss) before exceptional items and tax	0.57	0.38	0.54
VI	Exceptional items - Income/ (expense)	-	-	-
VII	Profit/ (loss) before tax	0.57	0.38	0.54
VIII	Tax expense:			
	Current Tax	0.20	0.10	0.10
	Previous Year Tax	-	-	-
	Deferred Tax	-	-	-
IX	Profit/ (loss) for the period from continuing operations (VII - VIII)	-	-	-
	Software Profit/ (loss) from discontinued operations	-	-	-





**Statement of Standalone Unaudited Financial Results For the quarter ended 30.06.2018**

PART II	Particulars	3 months ended 30.06.18 (Unaudited)	Preceding 3 months ended 31.03.18 (Audited)	Corresponding 3 months ended 30.06.17 previous year (Unaudited)	Accounting Year ended 31.03.18 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public share holding				
	- Number of shares	70,28,333	68,28,333	31,71,917	68,28,333
	- Percentage of share holding	56.84%	55.22%	25.65%	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	53,36,673	55,36,673	91,93,089	55,36,673
	- Percentage of shares (as a % of the total share holding of promoter and promoter group )	100%	100%	100%	100%
	- Percentage of shares ( as a % of the total share capital of the company )	43.16%	44.78%	74.35%	44.78%
	Particulars			3 months ended 30.06.18	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	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	



*(Handwritten signature)*