



Realize Your Ideas

California Software Company Limited

CIN – L72300TN1992PLC022135

Registered Office: Temple Steps, Block 1, Third Floor, No.184-187, Anna Salai, Little Mount, Chennai 600015, India

Phone +91 44 4854 0460

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

Date : 14th June 2018

National Stock Exchange of India Limited
Mumbai

Sub.- Clarification for financial results

Dear Sir,

With reference to clarification for financial results we hereby submit our reply:-

1. Financial results not submitted within 30 minutes from the end of board meeting

Our reply: the delay was due to technical glitch in the scanning machine. Once the technical glitch set right the company immediately uploaded the result. In future we will submit within 30 minutes from the conclusion of board meeting.

2. Standalone reconciliation of profit and loss account not submitted

Our reply: please find details of reconciliation of profit and loss account (standalone) for the period 31st March 2017

Reconciliation of profit and loss account- standalone 31st March 2017

particulars	Quarter ended 31 st March 2017 (Rs.in crores)	Year ended 31 st March 2017 (Rs.in crores)
Reported net profit for the period as per Indian GAAP	0.11	1.74
Net profit for the period as per Indian AS	0.11	1.74



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3. Standalone Reconciliation of equity as on 31st March 2017 between previously reported under erstwhile Indian GAAP and presented now under Ind AS:

Particulars	Quarter ended 31 st March 2017 (Rs.in crores)	Year ended 31 st March 2017 (Rs.in crores)
Equity reported under Indian GAAP	12.36	12.36
Adjustment on account of transition to Ind AS	--	--
Fair valuation of fixed assets	--	--
Fair valuation of equity investments	--	--
Recognition of equity component of financial instrument	--	--
Forfeited shares	--	--
Advances written off	--	--
Amortisation of preference shares, convertible bonds	--	--
Reversal of provision for taxation	--	--
Recognition of preference dividend income	--	--
Tax impact on the above adjustments	--	--
Total other equity as per IND AS as at 01-04-2017	12.36	12.36

4. Consolidated Reconciliation of profit and loss account as on 31st March 2017-

particulars	Quarter ended 31 st March 2017 (Rs.in crores)	Year ended 31 st March 2017 (Rs.in crores)
Reported net profit for the period as per Indian GAAP	0.12	1.75
Net profit for the period as per Indian AS	0.12	1.75



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5. Consolidated reconciliation of equity as on 31st March 2017 between previously reported under erstwhile Indian GAAP and presented now under Ind AS:

Particulars	Quarter ended 31 st March 2017 (Rs.in crores)	Year ended 31 st March 2017 (Rs.in crores)
Equity reported under Indian GAAP	12.36	12.36
Adjustment on account of transition to Ind AS	--	--
Fair valuation of fixed assets	--	--
Fair valuation of equity investments	--	--
Recognition of equity component of financial instrument	--	--
Forfeited shares	--	--
Advances written off	--	--
Amortisation of preference shares, convertible bonds	--	--
Reversal of provision for taxation	--	--
Recognition of preference dividend income	--	--
Tax impact on the above adjustments	--	--
Total other equity as per IND AS as at 01-04-2017	12.36	12.36

Hope this is in order.

For California Software Company Limited

Vasudevan Mahalingam

Managing Director