



Realize Your Ideas

Date: 08th June 2017

National Stock Exchange of India Ltd
Exchange Plaza,
Bandra – Kurla Complex
Bandra (E)
Mumbai – 400 013

Scrip Code: CALSOFT Series: EQ

Dear Sir,

**Reg.:- Submission of Financial Results as per Schedule - III format of
Companies Act, 2013**

With reference to your email dated 07th June 2017 regarding submission of financial results as per Schedule III format of the Companies Act 2013. Please find attached financial as per Schedule III format.

Thanking you.

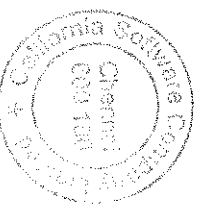
Yours faithfully,
For California Software Company Ltd

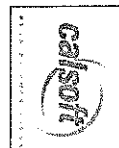
Jitendra Kumar Pal
Company Secretary



CALIFORNIA SOFTWARE COMPANY LTD
 Registered Office:
 Robert V Chandraan Tower, Seventh Floor, # 149, Velachery Tambaram Main Road, Palikarantal, Chennai-600 100
 Audited Financial Results for the year ended 31 March 2017
 (All figures Rs. in Crores ex EPS & Share holding data)

Sl. No	Particulars	CONSOLIDATED BASIS				STANDALONE BASIS			
		Three Months Ended (un-audited)	Three Months Ended (un-audited)	31st March 2016	Year ended 31 March 2017 (Audited)	Previous Year ended 31 March 2016 (Audited)	Three Months Ended (un-audited)	Three Months Ended (un-audited)	Year Ended
		31st Mar 2017	31st Dec 2016	2016	March 2017 (Audited)	2016 (Audited)	31-03-2017	31-12-2016	31-03-2016
1	Part I								
	(a) Net Sales/Income from Operations				-	-	-	-	-
	(b) Other Operating Income				-	-	-	-	-
	(c) Total Income				-	-	-	-	-
2	Expenditure								
	a) Cost of Material consumed				-	-	-	-	-
	(b) Increase/Decrease in Work in Progress				-	-	-	-	-
	c) Employee Cost				-	-	-	-	-
	d) Other Expenditure				-	-	-	-	-
	e) Deferred Expenses written off				-	-	-	-	-
	(f) Depreciation				-	-	-	-	-
	Total Expenditure				(2.45)	(0.33)	(2.44)	(0.32)	(0.32)
	Profit from operations before Other Income, Interest and Exceptional Items (1-2)				(1.01)	(1.97)	(1.00)	(0.32)	(0.32)
3	Other Income				1.21	3.68	1.21	1.21	1.21
4	Profit before Interest and Exceptional Items (3+4)				0.12	1.75	0.11	0.89	0.89
5	Interest & Finance Charges				-	-	-	-	-
6	Profit/(Loss) after Interest but before Exceptional Items				0.12	(0.33)	0.11	(0.32)	0.89
7	Exceptional Items				-	(0.17)	-	-	-
8	Profit/(Loss) before Ordinary activities before tax (7+8)				0.12	(0.33)	0.11	(0.32)	0.89
9	Provision for Taxation				-	-	-	-	-
10	Current Tax				-	-	-	-	-
a)	Deferred Tax				-	-	-	-	-
b)	Net Profit (+)/Loss (-) from Ordinary activities after tax (9-10)				0.12	(0.33)	0.11	(0.32)	0.89
11	(a) Extraordinary Items & prior period adjustments				-	-	-	-	-
12	(b) Minority Interest ad. for share of subsidiary profits/ (Losses)				-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)				0.12	(0.33)	0.11	(0.32)	0.89
14	Post-Pre Equity Share Capital				12.36	12.36	12.36	12.36	12.36
15	Free Value of the Share - Rs. 10/-				0.11	(43.57)	0.11	(38.82)	(1.31)
16	Reserves excluding revaluation reserves				-	-	-	-	-
	Earning Per Share for the period (Rs.)				-	-	-	-	-
	(i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)				0.01	(0.27)	0.01	0.37	1.41
	(ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)				0.01	(0.27)	0.01	0.37	1.41





Registered Office:
Audited Financial

CALIFORNIA SOFTWARE COMPANY LTD
Robert V Chandran Tower, Seventh Floor, # 149, Velachery Tambaram Main Road, Pallikaranai, Chennai-600 100
Results for the year ended 31 March 2017

(All Figures Rs. in Crores ex EPS & Share holding data)

Sl. No	Particulars	CONSOLIDATED BASIS					STANDALONE BASIS				
		Three Months Ended (un-audited)	31st Dec 2016	31st March 2016	Year ended 31 March 2017 (Audited)	Previous Year ended 31 March 2016 (Audited)	Three Months Ended (un-audited)	31-03-2017	31-12-2016	31-03-2016	Year Ended
A	Part I										
	Particulars of Shareholding										
1	Public Shareholding:										
	Number of Shares	36,21,095	36,21,095	36,21,095	36,21,095	36,21,095	36,21,095	36,21,095	36,21,095	36,21,095	36,21,095
	Percentage of Shareholding	29.29	29.29	29.29	29.29	29.29	29.29	29.29	29.29	29.29	29.29
2	Promoters and Promoter Group Shareholding:										
	(a) Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of the Company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	(c) Number of shares	87,43,911	87,43,911	87,43,911	87,43,911	87,43,911	87,43,911	87,43,911	87,43,911	87,43,911	87,43,911
	Percentage of shares (as a % of the total shareholding of promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total shareholding of the Company)	70.71	70.71	70.71	70.71	70.71	70.71	70.71	70.71	70.71	70.71

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th May 2017.
- 2 Consolidated annual results include results of the company and all its subsidiaries.
- 3 The company has only one segment, i.e. software development. The company has not generated any income hence segment result has not been provided.
- 4 The Board has not recommended any dividend in view of the accumulated losses.
- 5 The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.
- 6 Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary.

For and on Behalf of the Board
For California Software Company Ltd

Frederick Iyer Bandis
Managing Director & CEO



Place: Chennai
Date: 29th May 2017

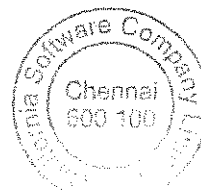


STATEMENT OF ASSETS AND LIABILITIES

(Rs in Crores)

Particulars	Standalone		Consolidated	
	As at the end of 31.03.2017 (Audited)	As at the end of 31.03.2016 (Audited)	As at the end of 31.03.2017 (Audited)	As at the end of 31.03.2016 (Audited)
A				
EQUITY AND LIABILITIES				
1 SHAREHOLDERS' FUND				
(a) Capital	12.36	12.36	12.36	12.36
(b) Reserves and Surplus	(38.71)	(40.44)	(41.82)	(43.56)
(c) Money received against share warrant	-	-	-	-
Sub-total- shareholders fund	(26.35)	(28.08)	(29.46)	(31.20)
2 share application money pending allotment	-	-	-	-
3 Minority Interest	-	-	-	-
4 Non-current Liabilities				
(a) Long term borrowings	-	-	-	-
(b) Deferred tax liabilities (net)	-	-	-	-
(c) other long term liabilities	-	-	-	-
(d) Long term provisions	-	-	-	-
Sub-total- Non current Liabilities	-	-	-	-
5 Current Liabilities				
(a) Short term borrowings	35.12	36.97	35.12	36.97
(b) Trade payable	0.26	0.26	0.26	0.26
(c) other current liabilities	0.08	0.13	0.08	0.14
(d) short term provisions	0.01	0.01	0.02	0.02
Sub-total- Current Liabilities	35.47	37.37	35.48	37.39
TOTAL- EQUITY AND LIABILITIES	9.12	9.29	6.02	6.19
B				
ASSETS				
1 Non-current assets				
(a) Fixed assets	-	-	-	-
(b) Goodwill on consolidation	-	-	-	-
(c) Non-current Investments	3.11	3.11	-	-
(d) Deferred tax assets (net)	-	-	-	-
(e) Long term loans and advances	5.98	6.07	5.98	6.07
(f) other non current- assets	-	-	-	-
Sub-total- Non current assets	9.09	9.18	5.98	6.07
2 Current assets				
(a) Current investments	-	-	-	-
(b) Inventories	-	-	-	-
(c) Trade receivables	-	-	-	-
(d) cash and cash equivalents	0.03	0.11	0.04	0.12
(e) Short term loans and advances	-	-	-	-
(f) other current assets	-	-	-	-
Sub-total- Current assets	0.03	0.11	0.04	0.12
TOTAL - ASSETS	9.12	9.29	6.02	6.19

For California Software Company Limited



Frederick Ivor Bendle
Managing Director and CEO