



PART I


| Sl. No | Particulars  | CONSOLIDATED BASIS       |                          |                          |                       | STANDALONE BASIS         |                          |                          |                       |
|--------|--|--------------------------|--------------------------|--------------------------|-----------------------|--------------------------|--------------------------|--------------------------|-----------------------|
|        |  | Quarter ended            |                          | Year ended               |                       | Quarter ended            |                          | Year ended               |                       |
|        |  | 30.06.2016<br>un-audited | 31.03.2016<br>un-audited | 30.06.2015<br>un-audited | 31.03.2016<br>Audited | 30.06.2016<br>un-audited | 31.03.2016<br>un-audited | 30.06.2015<br>un-audited | 31.03.2016<br>Audited |
| 1      | (a) Net Sales/Income from operations   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                     | -                        | 0.00                     | -                     |
|        | (b) Other Operating Income   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                     | -                        | 0.00                     | -                     |
|        | @ Total Income   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                     | -                        | 0.00                     | -                     |
| 2      | Expenditure  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                     | -                        | 0.00                     | -                     |
|        | a) Purchases   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                     | -                        | 0.00                     | -                     |
|        | b) (Increase)/Decrease in Work in Progress   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                     | -                        | 0.00                     | -                     |
|        | c) Employee Cost   | 0.03                     | 0.03                     | 0.03                     | 0.12                  | 0.03                     | 0.03                     | 0.03                     | 0.12                  |
|        | d) Other Expenditure   | 0.34                     | -5.16                    | 1.27                     | -2.09                 | 0.34                     | -5.10                    | 0.00                     | -2.43                 |
|        | e) Deferred Expenses written off   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                     | 0.00                     | 0.00                     | 0.00                  |
|        | f) Depreciation  | 0.00                     | -1.87                    | 0.53                     | 0.00                  | 0.00                     | -1.87                    | 0.63                     | 0.00                  |
|        | g) Total expenditure   | 0.37                     | -7.00                    | 1.83                     | -1.97                 | 0.37                     | (6.94)                   | 1.85                     | -2.01                 |
| 3      | Profit/(Loss) from operations before other income, interest and Exceptional items (1-2)  | -0.37                    | 7.00                     | -1.83                    | -1.97                 | -0.37                    | 6.94                     | -1.85                    | 2.01                  |
| 4      | Other Income   | 0.00                     | 1.21                     | 0.81                     | 3.68                  | 0.00                     | 1.21                     | 0.61                     | 3.68                  |
| 5      | Profit/(Loss) before interest and Exceptional items (3+4)  | -0.37                    | 8.21                     | -1.32                    | 5.65                  | -0.37                    | 8.15                     | -1.24                    | 5.69                  |
| 6      | Interest & Finance Charges   | 0.00                     | 1.07                     | 2.29                     | 6.99                  | 0.00                     | 1.07                     | 2.29                     | 6.99                  |
| 7      | Profit/(Loss) after interest but before Exceptional items (5-6)  | -0.37                    | 7.14                     | -3.61                    | -1.34                 | -0.37                    | 7.08                     | -3.53                    | -1.30                 |
| 8      | Exceptional items  | 0.00                     | 0.17                     | 0.00                     | -0.17                 | 0.00                     | 0.00                     | 0.00                     | 0.00                  |
| 9      | Profit/(Loss) from ordinary activities before tax (7+8)  | -0.37                    | 7.31                     | -3.61                    | -1.17                 | -0.37                    | 7.08                     | -3.53                    | -1.30                 |
| 10     | Provision for Taxation   | 0.00                     | 0.00                     | 0.00                     | -                     | 0.00                     | 0.00                     | 0.00                     | -                     |
|        | (a) Current Tax  | 0.00                     | 0.00                     | 0.00                     | -                     | 0.00                     | 0.00                     | 0.00                     | -                     |
|        | (b) Deferred Tax   | 0.00                     | 0.00                     | 0.00                     | -                     | 0.00                     | 0.00                     | 0.00                     | -                     |
| 11     | Net Profit/(+)/Loss (-) from Ordinary activities after tax(9-10)   | -0.37                    | 7.31                     | -3.61                    | (1.17)                | -0.37                    | 7.08                     | -3.53                    | -1.30                 |
| 12     | (a) Extraordinary items & Prior Period adjustments   | 0.00                     | 0.00                     | 0.00                     | -                     | 0.00                     | 0.00                     | 0.00                     | -                     |
| 13     | (b) Minority interest adi. for share of subsidiary profits/(losses)  | 0.00                     | 0.00                     | 0.00                     | -                     | 0.00                     | 0.00                     | 0.00                     | -                     |
| 14     | Net Profit (+)/Loss(-) for the period (1-12)   | -0.37                    | 7.31                     | -3.61                    | -1.17                 | -0.37                    | 7.08                     | -3.53                    | -1.30                 |
| 15     | Paid-up Equity Share Capital   | 12.36                    | 12.36                    | 12.36                    | 12.36                 | 12.36                    | 12.36                    | 12.36                    | 12.36                 |
|        | [Face Value of the Share : Rs. 10]   |                          |                          |                          |                       |                          |                          |                          |                       |
| 16     | Reserves excluding revaluation reserves  | -43.94                   | -10.65                   | -35.80                   | -43.57                | -40.82                   | -1.31                    | -42.67                   | -40.45                |
|        | 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) | (0.30)                   | 0.59                     | -2.92                    | -0.95                 | (0.30)                   | -                        | (2.86)                   | (1.05)                |
|        | (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) | (0.30)                   | 0.59                     | -2.92                    | -0.95                 | (0.30)                   | -                        | (2.86)                   | (1.05)                |

| PART-II                       |   |           |           |           |           |           |           |           |           |           |           |           |           |           |           |
|-------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| A 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 | 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     | 29.29     | 29.29     | 29.29     | 29.29     |
| 2                             | Promoters and Promoter Group Shareholding:  |           |           |           |           |           |           |           |           |           |           |           |           |           |           |
|                               | (a) Pledged/Encumbered  |           |           |           |           |           |           |           |           |           |           |           |           |           |           |
|                               | -Number of shares   | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       |
|                               | -Percentage of shares (as a % of the total shareholding of promoter and promoter group  | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       |
|                               | -Percentage of shares (as a % of the total sharecapital of the Company                  | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       | NIL       |
|                               | (b) Non-encumbered  |           |           |           |           |           |           |           |           |           |           |           |           |           |           |
|                               | -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 | 87,43,911 | 87,43,911 | 87,43,911 | 87,43,911 |
|                               | -Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      | 100%      |
|                               | -Percentage of shares (as a % of the total share capital of the Company)                | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     | 70.71     |

- Notes:
1. The above unaudited results were approved by the Board of Directors at their meeting held on 12th August 2016 after review by Audit Committee.
  2. Consolidated results of the quarter include unaudited results of the company and all its subsidiaries.
  3. Since the segment wise capital employed figures are not practically possible to segregate, segment wise capital employed is not reported.
  4. Previous year's figures have been re-grouped or re-arranged wherever necessary to confirm to current year's classification.

Place: Chennai  
Date: 12th August 2016

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



Frederick Ivor Bendle  
Managing Director & CEO

N. BALASUBRAMANIAN ASSOCIATES  
CHARTERED ACCOUNTANTS

Date: 12<sup>th</sup> August 2016

The Board of Directors  
California Software Company Limited  
Robert V Chandran Tower  
No.149, Velachery Tambaram Main Road,  
Pallikarnai, Chennai- 600 100

We have reviewed the accompanying statement of unaudited financial results of California Software Company Limited for the period ended 30<sup>th</sup> June 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are 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.

We draw our attention to the following fact that the company has entirely stopped its principal activity of software development and sales and other IT related activities.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of in terms Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai  
Date: 12th August 2016

For N. BALASUBRAMANIAN ASSOCIATES  
Chartered Accountants



(N. BALASUBRAMANIAN)  
PARTNER  
Membership No.023445

N. BALASUBRAMANIAN ASSOCIATES  
CHARTERED ACCOUNTANTS

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We draw our attention to the following:

The consolidated financial statements consists of un-audited results of Aspire Communications Private Limited (parent company holds 100% equity) and its subsidiary. All these companies have discontinued their principal activities and stopped operation.

The financial statements of the parent Company and its subsidiary have been combined on line by line basis by adding together the book values of like items of assets, liabilities, income and expenses after eliminating intra group balances/ transactions as certified by the management.

We draw our attention to the following fact that the company has entirely stopped its principal activity of software development and sales and other IT related activities.

N. BALASUBRAMANIAN ASSOCIATES  
CHARTERED ACCOUNTANTS

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai  
Date: 12th August 2016

For N. BALASUBRAMANIAN ASSOCIATES  
Chartered Accountants



(N. BALASUBRAMANIAN)  
PARTNER  
Membership No.023445