

CRESCENT LEASING LIMITED

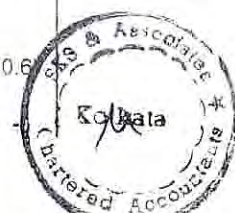
8,A.J.C. Bose Road

kolkata -700017

(Rs. in Lakhs)

Statement of Standalone UnAudited Results for the quarter/year Ended 31/03/2013

	Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponding 3 months ended (31/03/2012) the previous year	Year to date figures for current period ended (31/03/2013)	Previous year ended (31/03/2012)
	(Refer Notes Below)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
1	Income from Operations					
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-
	(b) Other operating income	39.75	2.21	32.46	46.61	36.92
	Total income from operations (Net)	39.75	2.21	32.46	46.61	36.92
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	12.23	-	6.95	12.23	6.95
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(3.12)	-	(2.89)	(0.23)	(2.89)
	(d) Employee benefits expense	0.78	1.30	0.78	3.64	3.64
	(e) Depreciation and amortisation expenses	0.01	0.02	0.03	0.07	0.12
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.69	0.17	1.45	4.20	2.30
	Total Expenses	10.59	1.49	9.29	19.91	10.12
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	29.16	0.72	23.17	26.70	26.80
4	Other income	2.23	-	-	2.23	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	31.39	0.72	23.17	28.93	26.80
6	Finance costs	29.62	-	21.78	26.67	25.65
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.77	0.72	1.39	2.26	1.15
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	1.77	0.72	1.39	2.26	1.15
10	Tax expense	0.55	0.22	0.48	0.70	0.48
	Current tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	1.22	0.50	0.91	1.56	0.67
12	Extraordinary items (Net of tax expense (...NIL Lakhs)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1.22	0.50	0.91	1.56	0.67
14	Share of Profit/(Loss) of associates*	-	-	-	-	-



15	Minority Interest*		-			-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	1.22	0.50	0.91	1.56	0.67
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	203.35	203.35	203.35	203.35	203.35
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	215.84
19.i	Earnings per share In Rs (before extraordinary items) (of Rs... 10/- each) (not annualised)					
	(a) Basic	0.06	0.02	0.04	0.08	0.03
	(b) Diluted	0.06	0.02	0.04	0.08	0.03
19.ii	Earnings per share In Rs (after extraordinary items) (of Rs10/ each) (not annualised)					
	(a) Basic	0.06	0.02	0.04	0.08	0.03
	(b) Diluted	0.06	0.02	0.04	0.08	0.03

See accompanying note to the financial results

* Applicable in the case of consolidated results

Note Segment-wise reporting is not made to the above results as the total income relate to only one segment i.e. Financing Activities

The above results were taken on record by the Board of Directors at its meeting held on 13.05.2013

- 1 The working results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 13.05.2013
- 2 Accounting for "Taxes on Income (Deferred Taxation) -As -22 and "Impairment of Assets "-As -28, if any ,will be carried out at the end of current year.

Particulars	3 months ended (31.03.2013)
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

4 Since the Company is operating in a single operating activity, segment wise information have not been given

5 Limited Reivew of above quarterly /half yearly results has been carried out by the statutory auditors of the Company

6 Figures for the previous preiods have been restated /recasted wherever considered necessary

KOLKATA
Dated 13.05.2013



CRESCENT LEASING LIMITED

s/d
HARISH CHANDRA JHA

Director

CRESCENT LEASING LIMITED
8, A.J.C BOSE ROAD
KOLKATA -700017

Select Information for the Quarter ended 31/03/2013

	Particulars	3 months ended (31/03/2013)	Preceding 3 months ended (31/12/2012)	Corresponds to 3 months ended (31/03/2012) the previous year	Year to date figures for current period ended (31/03/2013)	Year to date figures for the previous year ended (31/03/2012)	Previous year ended (31/03/2012)
1	Income from Operations						
	(a) Net sales/income from operations	39.75	2.21	32.46	46.61	36.92	36.92
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	1,326,445	1,326,445	1,326,445	1,326,445	1,326,445	1,326,445
	- Percentage of shareholding	65.23	65.23	65.23	65.23	65.23	65.23
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						
	(b) Non-encumbered						
	Number of shares	707,040	707,040	707,040.00	707,040	707,040	707,040
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	34.77	34.77	34.77	34.77	34.77	34.77

Place KOLKATA

Date 13.05.2013

CRESCENT LEASING LIMITED

S/D

(Signature)
Director



BRESCENT LEASING LIMITED
8 A.J.C. BOSE ROAD KOLKATA -700017
Statement of Assets & Liabilities

(RS.IN LACS)

Statement of Assets and Liabilities		As at	As at
Particulars		(31/03/2019)	(31/03/2018)
A.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	203.35	203.35
	(b) Reserves and Surplus	217.63	201.78
	(c) Money received against Share Warrants		
	Sub-total - Shareholders' funds	420.98	405.13
2	Share Application Money pending allotment	NIL	NIL
		-	-
	Minority Interest *		
4	Non-Current Liabilities		
	(a) Long-term borrowings	277.08	277.49
	(b) Deferred tax Liabilities (net)	0.03	0.04
	(c) Other Long-term liabilities	-	-
	(d) Short-term provisions		
	Sub-total - Non-Current Liabilities	277.11	277.53
5	Current Liabilities		
	(a) Long-term borrowings	25.00	33.00
	(b) Trade Payables		
	(c) Other Current liabilities	2.55	1.47
	(d) Short-term provisions	1.99	1.47
	Sub-total - Current Liabilities	29.54	35.94
	TOTAL - EQUITY AND LIABILITIES	727.63	718.60
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	0.14	0.32
	(b) Goodwill on consolidation *		
	(c) Non-current investments	144.16	296.43
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	Sub-total - Non-current Assets	144.30	296.75
2	Current Assets		
	(a) Current investments		
	(b) Inventories	-	-
	(c) Trade receivables	2.09	7.47
	(d) Cash & Cash Equivalents	3.32	2.08
	(e) Short-term loans and advances	528.90	350.42
	(f) Other current assets	49.02	61.88
	Sub-total - Current Assets	583.33	421.85
	TOTAL - ASSETS	727.63	718.60



For BRESCENT LEASING LIMITED

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 Director