

## Crescent Leasing Limited

Regd. Office : Circular Court, Unit 71, 7th Floor, 8, A. J. C. Bose Road, Kolkata - 700 017  
CIN NO : L65999WB1984PLC038066 , Website: www.crescentleasingltd.com , Email Id:- info@crescentleasingltd.com

### Statement of Unaudited Financial Results for the Quarter ended 30th June 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un-Audited	Audited*	Un-Audited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income/(Loss) from Investing Activities	16.89	8.63	27.63	101.21
	b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>16.89</b>	<b>8.63</b>	<b>27.63</b>	<b>101.21</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(d) Employees Benefit Expenses	0.90	0.90	1.05	4.75
	(e) Depreciation & Amortization Expenses	0.01	-	0.01	0.03
	(f) Other Expenses	2.63	1.32	0.81	10.64
	<b>Total Expenses</b>	<b>3.54</b>	<b>2.22</b>	<b>1.87</b>	<b>15.42</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>13.35</b>	<b>6.41</b>	<b>25.76</b>	<b>85.79</b>
4	Other Income/(Loss)	-	-	-	0.52
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>13.35</b>	<b>6.41</b>	<b>25.76</b>	<b>86.31</b>
6	Finance Costs	12.28	4.80	20.44	64.40
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>1.07</b>	<b>1.61</b>	<b>5.31</b>	<b>21.91</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>1.07</b>	<b>1.61</b>	<b>5.31</b>	<b>21.91</b>
10	Tax Expenses	0.31	6.78	-	6.78
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>0.76</b>	<b>(5.17)</b>	<b>5.31</b>	<b>15.12</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>0.76</b>	<b>(5.17)</b>	<b>5.31</b>	<b>15.12</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13- 14- 15)</b>	<b>0.76</b>	<b>(5.17)</b>	<b>5.31</b>	<b>15.12</b>
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	406.70	406.70	406.70	406.70
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	38.19
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
(i)	a) Basic	0.02	(0.13)	0.13	0.37
	b) Diluted	0.02	(0.13)	0.13	0.37
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
(ii)	a) Basic	0.02	(0.13)	0.13	0.37
	b) Diluted	0.02	(0.13)	0.13	0.37
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	- Number of Shares	3,549,930	3,549,930	3,549,930	3,549,930
	- Percentage of Share Holding	87.29	87.29	87.29	87.29
18	Promoter and Promoter Group Shareholding				
a)	Pledged/Encumbered	-	-	-	-
	- 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)	None-Encumbered				
	- Number of Shares	517,040	517,040	517,040	517,040
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	12.71	12.71	12.71	12.71
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

**Notes :**

- Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th August, 2015.
- The figures of preceding Quarter ended 31st March 2015 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
- Provision for Taxation will be made at the end of Financial Year.
- Figures of Previous Year / Period have been re-casted/re-arranged wherever necessary.
- The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata  
Date : 14th August, 2015.

For CRESCENT LEASING LIMITED  
S/d-  
Mahendrasingh B. Rao  
Managing Director