



CRESCENT LEASING LIMITED

CIN No.: L65999WB1984PLCO38066

Ref No. : _____


Date : _____

Statement of Un-Audited Financial Results for the Quarter ended on 30th June, 2017							Rs. In lakhs
SL. NO.	PARTICULARS	QUARTER ENDED				YEAR ENDED	
		30.06.2017	31.03.2017	31.12.2016	30.09.2016	30.06.2016	31.03.2017
		Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations						
	Net Sales/Income from operations	2634.19	9.66	8.10	20.00	20.20	55.40
2	Other Income						2.50
3	Total Revenue (1+2)	2634.19	9.66	8.10	20.00	20.20	57.90
4	Expenses						
	(a) Cost of Materials Consumed		-	-	-	-	-
	(b) Purchases of Stock-in-trade	2750.10	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-273.26	-	-	-	-	-
	(d) Employee Benefit Expenses	6.48	2.04	0.90	0.90	0.90	4.74
	(e) Finance Cost	4.91	-8.83	14.40	15.00	14.70	35.26
	(f) Depreciation & Amortization Expenses	0.38	0.11	-	-	-	0.11
	(g) Other Expenses	118.36	1.72	3.00	2.20	1.00	8.02
	Total Expenses	2606.97	-4.97	18.30	18.10	16.60	48.13
5	Profit/(Loss) from before Tax and Exceptional Items and Tax Expenses (3-4)	27.22	14.63	-10.20	1.90	3.60	9.78
6	Exceptional Items						
7	Profit(+)/Loss(-) before Extra-Ordinary Items & Tax (5-6)	27.22	14.63	-10.20	1.90	3.60	9.78
8	Extra Ordinary Items						
9	Profit(+)/Loss(-) before Tax (7-8)	27.22	14.63	-10.20	1.90	3.60	9.78
10	Tax Expenses						
	Current Tax	0.00	3.03	0.00	0.00	0.00	3.03
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax	0.00	3.03	0.00	0.00	0.00	3.03
11	Profit(+)/Loss(-) for the period after Tax (9-10)	27.22	11.60	-10.20	1.90	3.60	6.75
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	406.70	406.70	406.70	406.70	406.70	406.70
13	Reserves excluding revaluation Reserves as per last balance Sheet						48.55
14	Earning Per Share of Rs. 10/- each (not annualized)						
	Basic and Diluted	0.67	0.29	-0.25	0.04	0.09	0.17

Notes :

- Above financial Results have been taken on record by the Board of Directors of the company at their meeting held on dated 14th August, 2017
 - The quarterly results have reviewed by the auditors.
 - The Statutory Auditor of the Company has carried Limited Review for above Financial Results.
 - There were NIL complaint pending at the begining of the quarter and NIL complaint were received during the quarter. There were NIL compliant remaining unresolved at the end of the quarter
- Date : 14/08/2017
Place: Kolkata

For Crescent Leasing Limited


Raj Kumar Mishra
Director
DIN: 06377032

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