

Crescent Leasing Limited

Regd. Office : 102,Punar Nava Building, 1st Floor, 13, B. B. Ganguly Street, Kolkata-700 012

CIN NO : L65999WB1984PLC038066 , Website: www.crescentleasingltd.com , Email Id:- info@crescentleasingltd.com

Statement of Unaudited Financial Results for the Quarter ended 30th June 2016

in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2016	Months ended	Months ended	figures as on
		Un-Audited	31.03.2016	30.06.2015	31.03.2016
			Audited*	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income/(Loss) from Investing Activities	14.24	6.47	16.89	56.53
	b) Other Operating Income	6.00	-	-	-
	Total Income from Operations (Net)	20.24	6.47	16.89	56.53
2	Expenses				
	(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	2.00	0.90	4.70
	(e) Depreciation & Amortization Expenses	-	0.03	0.01	0.22
	(f) Other Expenses	1.02	1.75	2.63	7.28
	Total Expenses	1.92	3.78	3.54	12.20
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	18.32	2.69	13.35	44.33
4	Other Income/(Loss)	-	3.33	-	5.85
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	18.32	6.01	13.35	50.17
6	Finance Costs	14.74	10.23	12.28	45.20
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	3.58	(4.21)	1.07	4.98
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	3.58	(4.21)	1.07	4.98
10	Tax Expenses	-	(1.53)	0.31	1.77
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	3.58	(2.68)	0.76	3.21
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	3.58	(2.68)	0.76	3.21
14	Share of Profit/(Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	3.58	(2.68)	0.76	3.21
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	-	-	-	41.40
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
(i)	a) Basic	0.09	(0.07)	0.02	0.08
	b) Diluted	0.09	(0.07)	0.02	0.08
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
(ii)	a) Basic	0.09	(0.07)	0.02	0.08
	b) Diluted	0.09	(0.07)	0.02	0.08

Notes :

1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th August, 2016.
- *3. The figures of preceding Quarter ended 31st March 2016 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.
4. Provision for Taxation will be made at the end of the year.
5. Statutory Auditors of the Company have carried "Limited Review" for above financial results.

For **CRESCENT LEASING LIMITED**

S/d-

Raj Kumar Mishra

Director

Place : Kolkata

Date : 12th August 2016