

CRESCENT LEASING LIMITED

Regd. Office : CIRCULAR COURT, UNIT 71, 7TH FLOOR, 8, A. J. C. BOSE ROAD, KOLKATA - 700 017.
Statement of Audited Results For the Quarter & Nine Months Ended 31st December, 2013

In Lakhs

Sr. No.	Particulars	3 Months ended 31.12.2013	Preceding 3 Months ended 30.09.2013	Corresponding 3 Months ended 31.12.2012	Preceding 9 months ended 31.12.2013	Corresponding Preceding 9 months ended 31.12.2012	Year to date figures as on 31.03.2013
		Unaudited			Unaudited		Audited
1	Income From Operations						
	a) Net Sales/ Income from Operations	24.67	13.67	2.21	49.77	3.15	46.84
	b) Other Operating Income	-	-	-	-	2.47	2.23
	Total Income from Operations (Net)	24.67	13.67	2.21	49.77	5.62	49.07
2	Expenses						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	9.96	-	-	9.96	-	12.23
	c) Change in Inventories of Finished goods, Work-in-Progress and stock-in-trade.	(9.96)	-	-	(9.96)	2.89	(0.23)
	e) Employees Benefit Expenses	1.40	0.84	1.30	3.08	2.86	3.64
	f) Depreciation & Amortization Expenses	0.02	0.02	0.02	0.06	0.06	0.07
	g) Other Expenses	0.47	0.55	0.17	1.67	0.50	4.54
	Total Expenses	1.89	1.41	1.49	4.81	6.31	20.25
3	Profit/(Loss) from operations before other income, finance cost and exceptional expenses (1-2)	22.78	12.26	0.72	44.96	(0.69)	28.82
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before , finance cost and exceptional expenses (3+4)	22.78	12.26	0.72	44.96	(0.69)	28.82
6	Finance Costs	18.40	9.46	-	34.02	-	26.67
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional expenses (5-6)	4.38	2.80	0.72	10.94	(0.69)	2.15
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	4.38	2.80	0.72	10.94	(0.69)	2.15
10	Tax Expenses - Corporate	1.35	0.86	0.22	3.37	-	0.78
	Deffered	(0.00)	-	-	-	(0.00)	(0.01)
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	3.03	1.94	0.50	7.57	(0.69)	1.38
12	Extra Ordinary Items (Net of Tax expenses of Rs. Lac.	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	3.03	1.94	0.50	7.57	(0.69)	1.38
14	Net Profit(+)/Loss(-) after tax, minority interest and share of profit / (Loss) of Associates(13-14-15)	3.03	1.94	0.50	7.57	(0.69)	1.38
15	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	203.35	203.35	203.35	203.35	203.35	203.35
16	Reserves excluding revaluation Reserves as per Balance Sheet of previous account year	-	-	-	-	-	217.22
17	Earning Per Share (before extra-ordinary Items) of Rs. 10/- each (not annualised)						
	a) Basic	0.15	0.10	0.02	0.37	(0.03)	0.07
	b) Diluted	0.15	0.10	0.02	0.37	(0.03)	0.07
18	Earning Per Share (after extra-ordinary Items) of Rs. 10- each (not annualised)						
	a) Basic	0.15	0.10	0.02	0.37	(0.03)	0.07
	b) Diluted	0.15	0.10	0.02	0.37	(0.03)	0.07
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	-Number of Shares	1,326,415	1,326,415	1,326,415	1,326,415	1,326,415	1,326,415
	-Percentage of Share Holding	65.23	65.23	65.23	65.23	65.23	65.23
19	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	-Number of Shares	-	-	-	-	-	-
	-Percentage of Shares (as a % of Total Shaeholding of Promoter and Promoter Group)	-	-	-	-	-	-
	-Percentage of Shares (as a % of Total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	-Number of Shares	707,070	707,070	707,070	707,070	707,070	707,070
	-Percentage of Shares (as a % of Total Shaeholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of Total Share Capital of the Company)	34.77	34.77	34.77	34.77	34.77	34.77
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Disposed During the Quarter				Nil
	Received during the Quarter.	Nil	Remaining Unresolved at the end of Quarter				Nil

Notes:

- 1 Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- 2 Above results were reviewed by Audit Committee taken on record in Board Meeting held on 31.01.2014
- 3 Figures of Previous year / Quarter have been re-casted / re-arranged wherever necessary.
- 4 Limited Reviewed of above quarterly results has been carried out by the statutory auditors of the company

Date :- 31.01.2014

Place :- Kolkata

For Crescent Leasing Limited

Sd/-

Harish Chandra Jha
(Director)