

## CRESCENT LEASING LIMITED

8,A.J.C. Bose Road  
kolkata -700017

(Rs. in Lakhs)

### Statement of Standalone UnAudited Results for the quarter Ended 31/12/2012

	Particulars	3 months ended (31/12/2012)	Preceding 3 months ended (30/09/2012)	Corresponding 3 months ended (31/12/2011) the previous year	Year to date figures for current period ended (31/12/2012)	Year to date figures for the previous year (31/12/2011)	Previous year ended (31/03/2012)
	(Refer Notes Below)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	3.15	-	-
	(b) Other operating income	2.21	0.15	-	2.47	0.89	36.92
	<b>Total income from operations (Net)</b>	<b>2.21</b>	<b>0.15</b>	<b>-</b>	<b>5.62</b>	<b>0.89</b>	<b>36.92</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	6.95	-	6.95	6.95
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	(6.95)	2.89	2.89	(2.89)
	(d) Employee benefits expense	1.30	0.78	1.30	2.86	2.86	3.64
	(e) Depreciation and amortisation expenses	0.02	0.04	0.03	0.08	0.08	0.12
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.17	0.20	0.22	0.50	0.59	2.30
	<b>Total Expenses</b>	<b>1.49</b>	<b>1.02</b>	<b>1.55</b>	<b>6.33</b>	<b>7.59</b>	<b>10.12</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.72	(0.87)	(1.55)	(0.71)	(6.70)	26.80
4	Other income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	0.72	(0.87)	(1.55)	(0.71)	(6.70)	26.80
6	Finance costs	-	-	3.83	-	3.83	25.65
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.72	(0.87)	(5.38)	(0.71)	(10.53)	1.15
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.72	(0.87)	(5.38)	(0.71)	(10.53)	1.15
10	Tax expense	0.22	-	-	-	-	0.48
	Current tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.50	(0.87)	(5.38)	(0.71)	(10.53)	0.67
12	Extraordinary items (Net of tax expense) (NIL..... Lakhs)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>0.50</b>	<b>(0.87)</b>	<b>(5.38)</b>	<b>(0.71)</b>	<b>(10.53)</b>	<b>0.67</b>
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)*	0.50	(0.87)	(5.38)	(0.71)	(10.53)	0.67
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	203.35	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 (before extraordinary items) (of Rs. 10/- each) (not annualised)						
	(a) Basic	0.02	(0.04)	(0.26)	(0.03)	(0.52)	0.03
	(b) Diluted	0.02	(0.04)	(0.26)	(0.03)	(0.52)	0.03
19.ii	Earnings per share (after extraordinary items) (of Rs10/ each) (not annualised)						
	(a) Basic	0.02	(0.04)	(0.26)	(0.03)	(0.52)	0.03
	(b) Diluted	0.02	(0.04)	(0.26)	(0.03)	(0.52)	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 are signment i.e. Interest Income.**

*The above results were taken on record by the Board of Directors at its meeting held on 11.02.2013*

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 11.02.2013

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 (31.12.2012)
<b>INVESTOR COMPLAINTS</b>	
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 Review of above quarterly /half yearly results has been carried out by the statutory auditors of the Company

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

KOLKATA  
Dated 11.02.2013

s/d  
M.K. Singhania





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

Select Information for the Quarter ended 31/12/2012							
	Particulars	3 months ended (31/12/2012)	Preceding 3 months ended (30/09/2012)	Correspond- ing 3 months ended (31/12/2011) the previous year	Year to date figures for current period ended (31/12/2012)	Year to date figures for the previous year Ended (31/12/2011)	Previous year ended (31/03/2012)
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations	2.21	0.15	-	5.62	0.89	36.92
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
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						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- 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 11.02.2013

S/D

