

## 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 Ended 30th June, 2013

In Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2013	Preceding 3 Months ended 31.03.2013	Corresponding 3 Months ended 30.06.2012	Year to date figures as on 31.03.2013
		Unaudited			Audited
1	<b>Income From Operations</b>				
	a) Net Sales/ Income from Operations	11.43	39.75	3.15	46.84
	b) Other Operating Income	-	2.23	0.11	2.23
	<b>Total Income from Operations (Net)</b>	<b>11.43</b>	<b>41.98</b>	<b>3.26</b>	<b>49.07</b>
2	<b>Expenses</b>				
	a) Cost of Material consumed	-	-	-	-
	b) Purchase of Stock in Trade	-	12.23	-	12.23
	c) Change in Inventories of Finished goods, Work-in-Progress and stock-in-trade.	-	(3.12)	2.89	(0.23)
	e) Employees Benefit Expenses	0.84	0.78	0.52	3.64
	f) Depreciation & Amortization Expenses	0.02	0.01	-	0.07
	g) Other Expenses	0.65	3.65	0.13	4.54
	<b>Total Expenses</b>	<b>1.51</b>	<b>13.55</b>	<b>3.54</b>	<b>20.25</b>
3	Profit/(Loss) from operations before other income, finance cost and exceptional expenses (1-2)	9.92	28.43	(0.28)	28.82
4	Other Income/(Loss)	-	-	-	-
5	Profit/(Loss) from ordinary activities before , finance cost and exceptional expenses (3+4)	9.92	28.43	(0.28)	28.82
6	Finance Costs	6.16	26.66	-	26.67
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional expenses (5-6)	3.76	1.77	(0.28)	2.15
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	3.76	1.77	(0.28)	2.15
10	Tax Expenses - Corporate	1.16	0.55	-	0.78
	Deffered	(0.00)	-	-	(0.01)
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	2.60	1.22	(0.28)	1.38
12	Extra Ordinary Items (Net of Tax expenses of Rs. Lac.	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	2.60	1.22	(0.28)	1.38
14	Net Profit(+)/Loss(-) after tax, minority interest and share of profit / (Loss) of Associates(13-14-15)	2.60	1.22	(0.28)	1.38
15	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	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	0.13	0.06	(0.01)	0.07
	b) Diluted	0.13	0.06	(0.01)	0.07
18	Earning Per Share ( after extra-ordinary Items) of Rs. 10- each (not annualised)				
	a) Basic	0.13	0.06	(0.01)	0.07
	b) Diluted	0.13	0.06	(0.01)	0.07
A	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	-Number of Shares	1,326,415	1,326,415	1,326,415	1,326,415
	-Percentage of Share Holding	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
	-Percentage of Shares (as a % of Total Shaeholding of Promoter and Promoter Group)	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
B	<b>INVESTOR COMPLAINTS</b>				
	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 13.08.2013
- 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 :- 13.08.2013

Place :- Kolkata

For Crescent Leasing Limited

Sd/-

Harish Chandra Jha  
(Director)