

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 & Six Months Ended 30th September, 2013

In Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2013	Preceding 3 Months ended 30.06.2013	Corresponding 3 Months ended 30.09.2012	Year to date figures for the current period ended 30.09.2013	Year to date figures for the previous year ended 30.09.2012	Previous Year ended 31.03.2013
		Unaudited			Unaudited		Audited
1	Income From Operations						
	a) Net Sales/ Income from Operations	13.67	11.43	-	25.10	3.15	46.84
	b) Other Operating Income	-	-	0.15	-	0.26	2.23
	Total Income from Operations (Net)	13.67	11.43	0.15	25.10	3.41	49.07
2	Expenses						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	12.23
	c) Change in Inventories of Finished goods, Work-in-Progress and stock-in-trade.	-	-	-	-	2.89	(0.23)
	e) Employees Benefit Expenses	0.84	0.84	0.78	1.68	1.56	3.64
	f) Depreciation & Amortization Expenses	0.02	0.02	0.04	0.04	0.04	0.07
	g) Other Expenses	0.55	0.65	0.20	1.20	0.33	4.54
	Total Expenses	1.41	1.51	1.02	2.92	4.82	20.25
3	Profit/(Loss) from operations before other income, finance cost and exceptional expenses (1-2)	12.26	9.92	(0.87)	22.18	(1.41)	28.82
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before , finance cost and exceptional expenses (3+4)	12.26	9.92	(0.87)	22.18	(1.41)	28.82
6	Finance Costs	9.46	6.16	-	15.62	-	26.67
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional expenses (5-6)	2.80	3.76	(0.87)	6.56	(1.41)	2.15
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	2.80	3.76	(0.87)	6.56	(1.41)	2.15
10	Tax Expenses - Corporate	0.86	1.16	-	2.02	-	0.78
	Deffered	(0.00)	-	-	-	(0.00)	(0.01)
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	1.94	2.60	(0.87)	4.54	(1.41)	1.38
12	Extra Ordinary Items (Net of Tax expenses of Rs. Lac.	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	1.94	2.60	(0.87)	4.54	(1.41)	1.38
14	Net Profit(+)/Loss(-) after tax, minority interest and share of profit / (Loss) of Associates(13-14-15)	1.94	2.60	(0.87)	4.54	(1.41)	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	0.10	0.13	(0.04)	0.22	(0.07)	0.07
	b) Diluted	0.10	0.13	(0.04)	0.22	(0.07)	0.07
18	Earning Per Share (after extra-ordinary Items) of Rs. 10- each (not annualised)						
	a) Basic	0.10	0.13	(0.04)	0.22	(0.07)	0.07
	b) Diluted	0.10	0.13	(0.04)	0.22	(0.07)	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 14.11.2013
- 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 :- 14.11.2013
Place :- Kolkata

For Crescent Leasing Limited
Sd/-
Harish Chandra Jha
(Director)

Statement of Assets and Liabilities

In Lakhs

Sr. No.	Particulars	As at	
		30.09.2013	30.09.2012
		Audited	
A	Equity And Liabilities		
1	Shareholder's Fund		
	a) Share Capital	203.35	203.35
	b) Reserves and Surplus	221.76	214.67
	c) Money Received against Share Warrants	-	-
	Sub-Total - Shareholder's Fund	425.11	418.02
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest**	-	-
4	Non Current Liabilities		
	a) Long Term Borrowings	477.07	213.96
	b) Deferred Tax Liabilites (Net)	0.02	0.03
	c) Other Long Term Liabilites	-	-
	e) Long Term Provision	-	-
	Sub-Total-Long Term Liabilities	477.09	213.99
5	Current Liabilities		
	a) Short Term Borrowings	25.00	78.17
	b) Trade Payable	-	-
	c) Other Current Liabilites	4.58	40.08
	d) Short Term Provision	0.39	1.44
	Sub-Total - Current Liabilites	29.97	119.69
	Total Equity and Liabilites	932.17	751.70
B	Assets		
1	Non Current Assets		
	a) Fixed Assets	0.18	0.15
	b) Non Current Investment	97.66	156.04
	c) Long Term Loans and Advances	-	-
	d) Other Non- Current Assets	-	-
	Sub- Total- Non Current Assets	97.84	156.19
2	Current Assets		
	a) Current Investment	-	-
	b) Inventories	-	-
	c) Trade Receivables	-	17.43
	d) Cash and Cash Equivalentents	2.49	1.65
	e) Short Term Loans and Advances	817.77	566.51
	f) Other Current Assets	14.05	9.92
	Sub- Total- Current Assets	834.31	595.51
	Total Assets	932.15	751.70