

Crescent Leasing Limited

Regd. Office : Circular Court, Unit 71, 7th Floor, 8, A. J. C. Bose Road, Kolkata - 700 017

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

Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2014	Preceding 3 Months ended 30.09.2014	Corresponding 3 Months ended 31.12.2013	Corresponding 9 Months ended 31.12.2014	Corresponding 9 Months ended 31.12.2013	Year to date figures as on 31.03.2014
		Un-Audited		Un-Audited		Audited	
1	Income from Operations						
	a) Net Sales/Income/(Loss) from Investing Activities	33.53	31.41	24.67	92.57	49.77	74.97
	b) Other Operating Income	-	-	-	-	-	9.00
	Total Income from Operations (Net)	33.53	31.41	24.67	92.57	49.77	83.97
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	9.96	-	9.96	9.96
	Trade	-	-	(9.96)	-	(9.96)	(0.74)
	(d) Employees Benefit Expenses	1.70	1.10	1.40	3.85	3.08	3.92
	(e) Depreciation & Amortization Expenses	0.01	0.01	0.02	0.03	0.06	0.07
	(f) Other Expenses	0.78	7.73	0.47	9.32	1.67	10.74
	Total Expenses	2.49	8.84	1.89	13.20	4.81	23.95
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	31.05	22.57	22.78	79.37	44.96	60.02
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	31.05	22.57	22.78	79.37	44.96	60.02
6	Finance Costs	19.44	19.72	18.40	59.60	34.02	45.39
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	11.61	2.85	4.38	19.77	10.94	14.63
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	11.61	2.85	4.38	19.77	10.94	14.63
10	Tax Expenses	-	-	1.35	-	3.37	5.44
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	11.61	2.85	3.03	19.77	7.57	9.20
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	11.61	2.85	3.03	19.77	7.57	9.20
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)	11.61	2.85	3.03	19.77	7.57	9.20
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	406.70	406.70	203.35	406.70	203.35	406.70
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	23.07
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	0.29	0.07	0.15	0.49	0.37	0.23
	b) Diluted	0.29	0.07	0.15	0.49	0.37	0.23
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.29	0.07	0.15	0.49	0.37	0.23
	b) Diluted	0.29	0.07	0.15	0.49	0.37	0.23
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	3,549,930	3,549,930	1,326,415	3,549,930	1,326,415	3,549,930
	- Percentage of Share Holding	87.29	87.29	65.23	87.29	65.23	87.29
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- 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) None-Encumbered						
	- Number of Shares	517,040	517,040	707,070	517,040	707,070	517,040
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company	12.71	12.71	34.77	12.71	34.77	12.71
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 :

- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th February, 2015.
- Provision for Taxation will be made at the end of Financial Year.
- The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata

Date : 13th February 2015

For CRESCENT LEASING LIMITED

S/d-
Mahendrasingh B. Rao
Managing Director