



# CRESCENT LEASING LIMITED

Regd. Office Add: 102, Punar Nava Building, 1st Floor, 13, B. B. Ganguly Street, Kolkata – 700 012  
CIN NO: L65999WB1984PLC038066, Email Id: crescentleasing@rediffmail.com  
Website: www.crescentleasingltd.com | Tel No: +91 33-4066 9414

February 12, 2016

**The Deputy Manager**  
Department of Corporate Services  
**BSE Limited**  
P. J. Towers, Dalal Street, Fort  
Mumbai – 400 001

**The Company Secretary**  
**The Calcutta Stock Exchange Association Ltd.**  
7, Lyons Range  
Kolkata-700 001

Ref : **Scrip Code CSE-13172, BSE - 539131**

Sub: **Submission of Q-III Results along with Limited Review Report by Statutory Auditors**

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 3<sup>rd</sup> quarter ended on 31<sup>st</sup> December 2015 (Q-III) for the financial year ending on 31<sup>st</sup> March 2016 along with "Limited Review Report" by Statutory Auditors.

This is for the information of members.

Thanking You,

Yours Faithfully,  
For **CRESCENT LEASING LIMITED**

**MAHENDRA SINGH B. RAO**  
**DIN : 06374608**  
**MANAGING DIRECTOR**

Enclosed : a/a

## 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 Standalone Unaudited Results for the Quarter & Nine months ended 31st December 2015

in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2015	Preceding 3 Months ended 30.09.2015	Corresponding 3 Months ended 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Year to date figures as on 31.03.2015
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income/(Loss) from Investing Activities	12.47	20.70	33.53	50.06	92.57	101.21
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>12.47</b>	<b>20.70</b>	<b>33.53</b>	<b>50.06</b>	<b>92.57</b>	<b>101.21</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	0.90	0.90	1.70	2.70	3.85	4.75
	(e) Depreciation & Amortization Expenses	0.04	0.14	0.01	0.19	0.03	0.03
	(f) Other Expenses	1.71	1.19	0.78	5.53	9.32	10.64
	<b>Total Expenses</b>	<b>2.65</b>	<b>2.23</b>	<b>2.49</b>	<b>8.42</b>	<b>13.20</b>	<b>15.42</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>9.82</b>	<b>18.47</b>	<b>31.05</b>	<b>41.64</b>	<b>79.37</b>	<b>85.79</b>
4	Other Income/(Loss)	0.35	2.17	-	2.52	-	0.52
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>10.17</b>	<b>20.64</b>	<b>31.05</b>	<b>44.16</b>	<b>79.37</b>	<b>86.31</b>
6	Finance Costs	12.07	10.62	19.44	34.97	59.60	64.40
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>(1.90)</b>	<b>10.02</b>	<b>11.61</b>	<b>9.19</b>	<b>19.77</b>	<b>21.91</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>(1.90)</b>	<b>10.02</b>	<b>11.61</b>	<b>9.19</b>	<b>19.77</b>	<b>21.91</b>
10	Tax Expenses	-	2.99	-	3.30	-	6.78
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(1.90)</b>	<b>7.03</b>	<b>11.61</b>	<b>5.89</b>	<b>19.77</b>	<b>15.12</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(1.90)</b>	<b>7.03</b>	<b>11.61</b>	<b>5.89</b>	<b>19.77</b>	<b>15.12</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>(1.90)</b>	<b>7.03</b>	<b>11.61</b>	<b>5.89</b>	<b>19.77</b>	<b>15.12</b>
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	406.70	406.70	406.70	406.70	406.70	406.70
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	38.19
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	(0.05)	0.17	0.29	0.14	0.49	0.37
	b) Diluted	(0.05)	0.17	0.29	0.14	0.49	0.37
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	(0.05)	0.17	0.29	0.14	0.49	0.37
	b) Diluted	(0.05)	0.17	0.29	0.14	0.49	0.37

**Notes :**

1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th February, 2016.
3. The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata  
Date : 12th February, 2016.

For **CRESCENT LEASING LIMITED**  
S/d-  
**Mahendrasingh B. Rao**  
Managing Director



**Limited Review Report by Auditors**

The Board of Directors  
M/s. Crescent Leasing Limited  
Unit 71, 7th Floor, Circular Court,  
8, A. J. C. Bose Road,  
Kolkata-700017

We have reviewed the accompanying statement of unaudited financial results of **M/s. Crescent Leasing Limited** for the period ended **31<sup>st</sup> December 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata  
Date : February 11, 2016

For **Bharat D Sarawgee & Co.**  
Chartered Accountants  
FRN: 326264E



**Bharat D Sarawgee**  
Partner

Membership Number 061505