

CRESCENT LEASING LIMITED

Regd. Office : CIRCULAR COURT, UNIT 71, 7TH FLOOR, 8, A. J. C. BOSE ROAD, KOLKATA - 700 017.
CIN - L65999WB1984PLC038066 | Email Id:- crescentleasing@rediffmail.com | www.crescentleasingltd.com
Statement of Audited Results For the Quarter & Year Ended March 31, 2014

In Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date figures as	Year to date figures
		31.03.2014	Months ended	Months ended	on 31.03.2014	as on 31.03.2013
		Audited	Unaudited	Audited	Audited	
1	Income From Operations					
	a) Net Sales/ Income from Operations	25.20	24.67	39.75	74.97	46.84
	b) Other Operating Income	9.00	-	2.23	9.00	2.23
	Total Income from Operations (Net)	34.20	24.67	41.98	83.97	49.07
2	Expenses					
	a) Cost of Material consumed	-	-	-	-	-
	b) Purchase of Stock in Trade	(0.00)	9.96	12.23	9.96	12.23
	c) Change in Inventories of Finished goods, Work-in-Progress and stock-in-trade.	9.22	(9.96)	(3.12)	(0.74)	(0.23)
	e) Employees Benefit Expenses	0.84	1.40	0.78	3.92	3.64
	f) Depreciation & Amortization Expenses	0.01	0.02	0.01	0.07	0.07
	g) Other Expenses	9.07	0.47	0.69	10.74	4.54
	Total Expenses	19.14	1.89	10.59	23.95	20.25
3	Profit/(Loss) from operations before other income, finance cost and exceptional expenses (1-2)	15.06	22.78	31.39	60.02	28.82
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before , finance cost and exceptional expenses (3+4)	15.06	22.78	31.39	60.02	28.82
6	Finance Costs	11.37	18.40	26.67	45.39	26.67
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional expenses (5-6)	3.69	4.38	4.72	14.63	2.15
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	3.69	4.38	4.72	14.63	2.15
10	Tax Expenses - Corporate	2.07	1.35	0.55	5.44	0.78
	Deffered	(0.00)	-	-	(0.00)	(0.01)
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	1.63	3.03	4.17	9.20	1.38
12	Extra Ordinary Items (Net of Tax expenses of Rs. Lac.	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	1.63	3.03	4.17	9.20	1.38
14	Net Profit(+)/Loss(-) after tax, minority interest and share of profit / (Loss) of Associates(13-14-15)	1.63	3.03	4.17	9.20	1.38
15	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	406.70	203.35	203.35	406.70	203.35
16	Reserves excluding revaluation Reserves as per Balance Sheet of previous account year	-	-	-	23.07	217.22
17	Earning Per Share (before extra-ordinary Items) of Rs. 10/- each (not annualised)					
	a) Basic	0.04	0.15	0.21	0.23	0.07
	b) Diluted	0.04	0.15	0.21	0.23	0.07
18	Earning Per Share (after extra-ordinary Items) of Rs. 10- each (not annualised)					
	a) Basic	0.04	0.15	0.21	0.23	0.07
	b) Diluted	0.04	0.15	0.21	0.23	0.07
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	-Number of Shares	2,941,670	1,326,415	1,326,415	2,941,670	1,326,415
	-Percentage of Share Holding	72.33	65.23	65.23	72.33	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	1,125,300	707,070	707,070	1,125,300	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
	-Percentage of Shares (as a % of Total Share Capital of the Company)	27.67	34.77	34.77	27.67	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 29th May 2014.
- 3 Figures of Previous year / Quarter have been re-casted / re-arranged wherever necessary.
- 4 The Figures of last quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto 3rd quarter of the Current Financial Year.
- 5 During the quarter under review company has allotted bonus shares at ratio of 1:1 by capitalisation of General and other free Reserves with accumulated balance in Profit & Loss A/c

Date :- 29.05.2014
Place :- Kolkata

For Crescent Leasing Limited
Sd/-
Mahendrasingh B. Rao
(Managing Director)

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Statement of Assets and Liabilities

In Lakhs

Sr. No.	Particulars	For the Year Ended	
		31.03.2014	31.03.2013
		Audited	
A	Equity And Liabilities		
1	Shareholder's Fund		
	a) Share Capital	406.70	203.35
	b) Reserves and Surplus	23.07	217.22
	Sub-Total - Shareholder's Fund	429.77	420.57
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest**	-	-
4	Non Current Liabilities		
	a) Long Term Borrowings	248.13	277.08
	b) Deferred Tax Liabilites (Net)	0.02	0.02
	c) Other Long Term Liabilites	-	-
	e) Long Term Provision	-	-
	Sub-Total - Long Term Liabilites	248.15	277.11
5	Current Liabilities		
	a) Short Term Borrowings	559.16	-
	b) Trade Payable	-	-
	c) Other Current Liabilites	34.55	27.55
	d) Short Term Provision	9.50	2.56
	Sub-Total -Current Liabilites	603.20	30.10
	Total Equity and Liabilites	1,281.12	727.78
B	Assets		
1	Non Current Assets		
	a) Fixed Assets	0.13	0.14
	b) Non Current Investment	102.54	161.04
	c) Long Term Loans and Advances	771.33	544.11
	d) Other Non- Current Assets	-	-
	Sub- Total- Non Current Assets	874.00	705.28
2	Current Assets		
	a) Current Investment	-	-
	b) Inventories	3.86	3.12
	c) Trade Receivables	8.10	2.01
	d) Cash and Cash Equivalentents	1.63	3.32
	e) Short Term Loans and Advances	373.70	-
	f) Other Current Assets	19.84	14.04
	Sub-Total -Current Assets	407.12	22.50
	Total Assets	1,281.12	727.78