

**CRESCENT LEASING LIMITED**  
16, HARE STREET KOLKATA-700001

(Rs. in Lakhs)

**Statement of Standalone UnAudited Results for the quarter Ended 30/09/2012**

	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current	Year to date figures for the previous year	Previous year ended
		(30/09/2012)	(30/06/2012)	(30/09/2011) the previous year	period ended (30/09/2012)	(30/09/2011)	(31/03/2012)
	(Refer Notes Below)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(UnAudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	-	3.15	-	3.15	-	-
	(b) Other operating income	0.15	0.11	0.32	0.26	0.83	36.92
	<b>Total income from operations (Net)</b>	<b>0.15</b>	<b>3.26</b>	<b>0.32</b>	<b>3.41</b>	<b>0.83</b>	<b>36.92</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	6.95
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	2.89	-	2.89	-	(2.89)
	(d) Employee benefits expense	0.78	0.78	0.78	1.56	1.56	3.64
	(e) Depreciation and amortisation expenses	0.04	0.02	0.03	0.06	0.06	0.12
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.20	0.13	0.21	0.33	0.36	27.95
	<b>Total Expenses</b>	<b>1.02</b>	<b>3.82</b>	<b>1.02</b>	<b>4.84</b>	<b>1.98</b>	<b>35.77</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.87)</b>	<b>(0.56)</b>	<b>(0.70)</b>	<b>(1.43)</b>	<b>(1.15)</b>	<b>1.15</b>
4	Other income	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>	<b>(0.87)</b>	<b>(0.56)</b>	<b>(0.70)</b>	<b>(1.43)</b>	<b>(1.15)</b>	<b>1.15</b>
6	Finance costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(0.87)</b>	<b>(0.56)</b>	<b>(0.70)</b>	<b>(1.43)</b>	<b>(1.15)</b>	<b>1.15</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(0.87)</b>	<b>(0.56)</b>	<b>(0.70)</b>	<b>(1.43)</b>	<b>(1.15)</b>	<b>1.15</b>
10	Tax expense						0.48
	Current tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(0.87)</b>	<b>(0.56)</b>	<b>(0.70)</b>	<b>(1.43)</b>	<b>(1.15)</b>	<b>0.67</b>
12	Extraordinary items (Net of tax expense (...NIL..... Lakhs)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(0.87)</b>	<b>(0.56)</b>	<b>(0.70)</b>	<b>(1.43)</b>	<b>(1.15)</b>	<b>0.67</b>
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-



15	Minority Interest*		-				
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	(0.87)	(0.56)	(0.70)	(1.43)	(1.15)	0.67
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	203.35	203.35	203.35	203.35	203.35	203.35
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	215.84
19.i	Earnings per share (before extraordinary items) (of Rs...10/- each) (not annualised)						
	(a) Basic	(0.04)	(0.03)	(0.03)	(0.07)	(0.06)	0.03
	(b) Diluted	(0.04)	(0.03)	(0.03)	(0.07)	(0.06)	0.03
19.ii	Earnings per share (after extraordinary items) (of Rs10/ each) (not annualised)						
	(a) Basic	(0.04)	(0.03)	(0.03)	(0.07)	(0.06)	0.03
	(b) Diluted	(0.04)	(0.03)	(0.03)	(0.07)	(0.06)	0.03

See accompanying note to the financial results

\* Applicable in the case of consolidated results

**Note Segment-wise reporting is not made to the above results as the total representing from interest income.**

*The above results were taken on record by the Board of Directors at its meeting held on 14.11.2012*

- 1 The working results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14.11.2012
- 2 Accounting for "Taxes on Income (Deferred Taxation)-As -22 and "Impairment of Assets"-As -28, if any, will be carried out at the end of current year.

3	Particulars	3 months ended (30.09.2012)
	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

- 4 Since the Company is operating in a single operating activity, segment wise information have not been given
- 5 Limited Review of above quarterly /half yearly results has been carried out by the statutory auditors of the Company
- 6 Figures for the previous periods have been restated /recasted wherever considered necessary

KOLKATA  
Dated 14.11.2012

s/d

M.K.Singhania

Director



**CRESCENT LEASING LIMITED**  
16, HARE STREET KOLKATA-700001

*Select Information for the Quarter ended 30/09/2012*

	Particulars	3 months ended (30/09/2012)	Preceding 3 months ended (30/06/2012)	Corresponding 3 months ended (30/09/2011) the previous year	Year to date figures for current period ended (30/09/2012)	Year to date figures for the previous year ended (30/09/2011)	Previous year ended (31/03/2012)
1	Income from Operations						
	(a) Net sales/income from operations	0.15	3.26	0.32	3.41	0.83	36.92
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	1,326,445	1,326,445	1,326,445	1,326,445	1,326,445	1,326,445
	- Percentage of shareholding	65.23	65.23	65.23	65.23	65.23	65.23
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- 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) Non-encumbered						
	Number of shares	707,040	707,040	707,040.00	707,040	707,040	707,040
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	34.77	34.77	34.77	34.77	34.77	34.77

Place KOLKATA

Date 14.11.2012

\*07 CRESCENT LEASING LIMITED

S/D

M.K. Singhania

Director



**CRESCENT LEASING LIMITED**

16, HARE STREET KOLKATA-700001

**Statement of Assets & Liabilities**

(RS. IN LACS)

Statement of Assets and Liabilities Particulars		As at (30/09/2012)	As at (30/09/2011)
<b>A. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' Funds</b>			
(a) Share Capital	203.35	203.35	
(b) Reserves and Surplus	214.67	214.08	
(c) Money received against Share Warrants			
<b>Sub-total - Shareholders' funds</b>	<b>418.02</b>	<b>417.44</b>	
<b>2 Share Application Money pending allotment</b>	<b>NIL</b>	<b>NIL</b>	
<b>3 Minority Interest *</b>			
<b>4 Non-Current Liabilities</b>			
(a) Long-term borrowings	213.96	273.80	
(b) Deferred tax Liabilities (net)	0.03	0.04	
(c) Other Long-term liabilities	-	-	
(d) Short-term provisions			
<b>Sub-total - Non-Current Liabilities</b>	<b>213.99</b>	<b>273.84</b>	
<b>5 Current Liabilities</b>			
(a) Long-term borrowings	78.17	-	
(b) Trade Payables			
(c) Other Current liabilities	40.08	33.97	
(d) Short-term provisions	1.44	1.48	
<b>Sub-total - Current Liabilities</b>	<b>119.69</b>	<b>35.45</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>751.70</b>	<b>726.73</b>	
<b>B ASSETS</b>			
<b>1 Non-Current Assets</b>			
(a) Fixed Assets	0.15	0.32	
(b) Goodwill on consolidation *			
(c) Non-current investments	156.04	337.91	
(d) Deferred tax assets (net)			
(e) Long-term loans and advances			
(f) Other non-current assets			
<b>Sub-total - Non-current Assets</b>	<b>156.19</b>	<b>338.23</b>	
<b>2 Current Assets</b>			
(a) Current investments			
(b) Inventories			
(c) Trade receivables	17.43	7.80	
(d) Cash & Cash Equivalents	1.65	2.09	
(e) Short-term loans and advances	566.51	369.73	
(f) Other current assets	9.92	8.88	
<b>Sub-total - Current Assets</b>	<b>595.51</b>	<b>388.50</b>	
<b>TOTAL - ASSETS</b>	<b>751.70</b>	<b>726.73</b>	

