

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 ended & 6 Months ended 30th Septemr 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	3 Months ended	Correspondin	Preceding 6	Corresponding 6	Year to date
		30.09.2014	30.06.2014	g 3 Months ended	Months ended	Months ended	figures as on
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income/(Loss) from Investing Activities	31.41	27.63	13.77	59.04	25.10	74.97
	b) Other Operating Income	-	-	-	-	-	9.00
	Total Income from Operations (Net)	31.41	27.63	13.77	59.04	25.10	83.97
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	9.96
	in-Trade	-	-	-	-	-	(0.74)
	(d) Employees Benefit Expenses	1.10	1.05	0.84	2.15	1.68	3.92
	(e) Depreciation & Amortization Expenses	0.01	0.01	0.02	0.02	0.04	0.07
	(f) Other Expenses	7.73	0.81	0.65	8.54	1.20	10.74
	Total Expenses	8.84	1.87	1.51	10.71	2.92	23.95
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	22.57	25.76	12.26	48.33	22.18	60.02
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	22.57	25.76	12.26	48.33	22.18	60.02
6	Finance Costs	19.72	20.44	9.46	40.16	15.62	45.39
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	2.85	5.31	2.80	8.16	6.56	14.63
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	2.85	5.31	2.80	8.16	6.56	14.63
10	Tax Expenses	-	-	0.86	-	2.02	5.44
11	Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)	2.85	5.31	1.94	8.16	4.54	9.20
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	2.85	5.31	1.94	8.16	4.54	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)	2.85	5.31	1.94	8.16	4.54	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	0.07	0.13	0.10	0.20	0.22	0.23
	b) Diluted	0.07	0.13	0.10	0.20	0.22	0.23
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.07	0.13	0.10	0.20	0.22	0.23
	b) Diluted	0.07	0.13	0.10	0.20	0.22	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 :

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 13th November, 2014.
3. Provision for Taxation will be made at the end of Financial Year.
4. Figures of Previous Year / Period have been re-casted/re-arrnged wherever necessary.
5. The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata
Date : 13th November, 2014.

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

Crescent Leasing Limited
Statement of Assets & Liabilities

Rs. in Lacs

Particulars		As At	
		30th Sept 2014	31st March 2014
		Un-Audited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	406.70	406.70
	(b) Reserves and Surplus	31.23	23.07
	(c) Money Received against Share Warrants	-	-
	Sub-Total - Share Holders Fund	437.93	429.77
2	Share Capital Money (Pending Allotment	-	-
3	Minority Interest*	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	819.24	248.13
	(b) Deferred Tax Liabilities (Net)	0.02	0.02
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total - Long Term Liabilities	819.26	248.15
5	Current Liabilities		
	(a) Short Term Borrowings	4.56	559.16
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	27.90	34.55
	(d) Short Term Provisions	9.50	9.50
	Sub-Total - Current Liabilities	41.96	603.21
	TOTAL EQUITY & LIABILITIES	1,299.15	1,281.13
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	0.11	0.13
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	102.54	102.54
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	871.14	771.33
	(f) Other Non-Current Assets	-	-
	Sub-Total - Non Current Assets	973.79	874.00
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	3.86	3.86
	(c) Trade Receivables	21.07	8.10
	(d) Cash & Cash Equivalents	1.46	1.63
	(e) Short Term Loans & Advances	279.00	373.70
	(f) Other Current Assets	19.97	19.84
	Sub-Total - Current Assets	325.36	407.13
	TOTAL - ASSETS	1,299.15	1,281.13