



CREST
VENTURES
PART I - UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

Sr. No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter ended		Half year ended		Year ended 31.03.2015	Quarter ended		Half year ended		Year ended 31.03.2015		
		30.09.2015	30.06.2015	30.09.2014	30.09.2014		30.09.2015	30.09.2014	30.09.2014	30.09.2014			
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	Income from Operations	283.79	275.62	327.44	599.41	591.37	10,132.98	1,220.00	715.64	4,150.87	1,835.64	7,440.68	17,345.10
a	Net sales/income from operations	283.79	275.62	327.44	599.41	591.37	10,132.98	1,220.00	715.64	4,150.87	1,835.64	7,440.68	17,345.10
b	Other operating income	-	-	-	-	-	-	-	-	-	-	-	-
	Total Income from Operations (net)	283.79	275.62	327.44	599.41	591.37	10,132.98	1,220.00	715.64	4,150.87	1,835.64	7,440.68	17,345.10
2	Expenditure	-	-	-	-	-	-	20.00	30.23	48.71	60.23	58.19	370.43
a	Cost of Materials Consumed	-	-	-	-	-	-	-	-	-	-	-	-
b	Purchases relating to travel/business	-	-	-	-	-	-	-	-	-	-	-	-
c	Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-	-	-	-	-	-	-
d	Employee Benefit Expenses	33.22	27.30	28.77	60.52	58.94	103.16	204.97	198.80	465.10	403.77	1,067.60	1,739.83
e	Depreciation	14.15	33.67	1.63	27.82	3.63	15.18	25.12	25.41	72.05	60.53	194.63	252.46
f	Other Expenditure	36.09	87.44	73.65	163.63	337.72	642.83	491.16	365.81	643.74	856.97	1,301.85	3,250.57
	Total Expenditure	143.46	128.41	103.05	271.97	200.49	8,066.28	1,062.06	583.76	3,742.57	1,645.82	7,100.39	17,774.34
3	Profit (+) / Loss (-) from operations before Other Income, Interest & Exceptional Items (1-2)	140.33	147.21	223.49	287.54	390.88	2,066.70	157.94	131.88	408.30	289.82	340.30	770.76
4	Other Income	32.60	22.87	(14.24)	55.47	50.57	50.57	53.64	77.59	217.65	131.22	416.88	481.58
5	Profit (+) / Loss (-) before Interest & Exceptional Items (3+4)	172.93	170.08	209.25	343.01	441.45	2,087.27	211.58	209.46	625.95	421.04	757.38	612.34
6	Finance Costs	170.81	133.66	192.65	304.47	376.91	886.44	170.90	133.87	197.87	304.67	400.84	710.44
7	Profit (+) / Loss (-) before Exceptional Items (5-6)	2.32	36.22	16.60	38.54	64.54	1,400.83	40.78	75.59	427.98	116.37	356.54	(58.10)
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9	Net Profit (+) / Loss (-) from Ordinary Activities before Tax Expenses	2.32	36.22	16.60	38.54	64.54	1,400.83	40.78	75.59	427.98	116.37	356.54	(58.10)
10	Tax Expenses	(28.10)	2.13	(21.42)	(25.97)	(19.02)	301.01	(0.97)	22.54	92.82	21.67	111.51	450.59
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	30.42	34.09	38.02	64.51	83.56	1,099.82	41.75	53.05	335.16	94.70	245.03	(68.69)
12	Extraordinary Items	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11+12)	30.42	34.09	38.02	64.51	83.56	1,099.82	41.75	53.05	335.16	94.70	245.03	(68.69)
14	Share of Profit of Associates	-	-	-	-	-	-	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-
16	Profit (+) / Loss (-) after minority interest	30.42	34.09	38.02	64.51	83.56	1,099.82	41.75	53.05	335.16	94.70	245.03	(68.69)
17	Paid-up equity share capital (Face Value ₹10/- each)	1,737.00	1,737.00	1,737.00	1,737.00	1,737.00	1,737.00	1,737.00	1,737.00	1,737.00	1,737.00	1,737.00	1,737.00
18	Reserves (Excluding Revaluation Reserves)	-	-	-	-	-	-	-	-	-	-	-	-
19	Earning per share (EPS): (Face Value of ₹10 each)	-	-	-	-	-	-	-	-	-	-	-	-
20	EPS before Extraordinary items	-	-	-	-	-	-	-	-	-	-	-	-
(i)	Basic	0.17	0.20	0.22	0.37	0.48	6.33	3.60	4.04	2.97	7.64	3.90	12.85
(ii)	Diluted	0.17	0.20	0.22	0.37	0.48	6.33	3.60	4.04	2.97	7.64	3.90	12.85
(i)	EPS after Extraordinary items	-	-	-	-	-	-	-	-	-	-	-	-
(ii)	Basic	0.17	0.20	0.22	0.37	0.48	6.33	3.60	4.04	2.97	7.64	3.90	12.85
(iii)	Diluted	0.17	0.20	0.22	0.37	0.48	6.33	3.60	4.04	2.97	7.64	3.90	12.85

To,
The Secretary,
Bombay Stock Exchange Limited
P. J. Towers, Dalal Street,
Mumbai - 400 001.

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PART II - SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

Sr. No.	Particulars	Quarter ended				Half year ended		Year ended 31.03.2015
		30.09.2014	30.06.2015	30.09.2014	30.09.2014	30.09.2015		
A	PARTICULARS OF SHAREHOLDING - Public Shareholding	36,09,2015	30,06,2015	30,09,2014	30,09,2014	30,09,2015	30,09,2014	31,00,2015
		1,546,045	7,552,511	7,722,921	7,646,045	7,646,045	7,722,921	7,552,511
1	- No of Shares	43,44	43,48	44,46	43,44	43,44	44,46	43,48
		43,44	43,48	44,46	43,44	43,44	44,46	43,48
2	Promoters & Promoter Group Shareholding	9,823,955	9,817,489	9,841,079	9,823,955	9,841,079	9,841,079	9,817,489
		109,09	100,00	100,00	100,00	100,00	100,00	100,00
	- Percentage of Holding	58.56	98.52	56.54	58.56	56.54	56.54	56.52
		58.56	98.52	56.54	58.56	56.54	56.54	56.52
	a) Pledged/Encumbered							
	- No. of shares							
	- % of shares (as a % of the total shareholding of Promoter & Promoter Group)							
	- % of shares (as a % of the total share capital of the Company)							
	b) Non-encumbered							
	- No. of shares							
	- % of shares (as a % of the total shareholding of Promoter & Promoter Group)							
	- % of shares (as a % of the total share capital of the Company)							
	Particulars	Quarter ended 30.09.2015						
B	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter							
	Received during the quarter							
	Disposed off during the quarter							
	Unresolved at the end of the quarter							

Place : Mumbai
Date : 5th November, 2015



For Crest Ventures Limited
Vijay Chavara
Managing Director
(DIN: 00027446)

