

## 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 Financial Results for the Quarter & Six months ended 30th September 2015**

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.09.2015	Preceding 3 Months ended 30.06.2015	Corresponding 3 Months ended 30.09.2014	6 Months ended 30.09.2015	Corresponding 6 Months ended 30.09.2014	Year to date figures as on 31.03.2015
		Un-Audited			Un-Audited		
1	<b>Income from Operations</b>						
	a) Net Sales/Income/(Loss) from Investing Activities	20.70	16.89	31.41	37.59	59.04	101.21
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>20.70</b>	<b>16.89</b>	<b>31.41</b>	<b>37.59</b>	<b>59.04</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	1.10	1.80	2.15	4.75
	(e) Depreciation & Amortization Expenses	0.14	0.01	0.01	0.15	0.02	0.03
	(f) Other Expenses	1.19	2.63	7.73	3.82	8.54	10.64
	<b>Total Expenses</b>	<b>2.23</b>	<b>3.54</b>	<b>8.84</b>	<b>5.77</b>	<b>10.72</b>	<b>15.42</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>18.47</b>	<b>13.35</b>	<b>22.57</b>	<b>31.82</b>	<b>48.32</b>	<b>85.79</b>
4	Other Income/(Loss)	2.17	-	-	2.17	-	0.52
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>20.64</b>	<b>13.35</b>	<b>22.57</b>	<b>33.99</b>	<b>48.32</b>	<b>86.31</b>
6	Finance Costs	10.62	12.28	19.72	22.90	40.16	64.40
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>10.02</b>	<b>1.07</b>	<b>2.85</b>	<b>11.09</b>	<b>8.16</b>	<b>21.91</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>10.02</b>	<b>1.07</b>	<b>2.85</b>	<b>11.09</b>	<b>8.16</b>	<b>21.91</b>
10	Tax Expenses	2.99	0.31	-	3.30	-	6.78
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>7.03</b>	<b>0.76</b>	<b>2.85</b>	<b>7.79</b>	<b>8.16</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>7.03</b>	<b>0.76</b>	<b>2.85</b>	<b>7.79</b>	<b>8.16</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>7.03</b>	<b>0.76</b>	<b>2.85</b>	<b>7.79</b>	<b>8.16</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	0.17	0.02	0.07	0.19	0.20	0.37
	b) Diluted	0.17	0.02	0.07	0.19	0.20	0.37
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	0.17	0.02	0.07	0.19	0.20	0.37
	b) Diluted	0.17	0.02	0.07	0.19	0.20	0.37
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	3,549,930	3,549,930	3,549,930	3,549,930	3,549,930	3,549,930
	- Percentage of Share Holding	87.29	87.29	87.29	87.29	87.29	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	517,040	517,040	517,040	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	12.71	12.71	12.71	12.71
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	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 10th November, 2015.
3. Figures of Previous Year / Period have been re-casted/re-arranged wherever necessary.
4. The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata  
Date : 10th November, 2015.

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 2015	31st March 2015
		Un-Audited	Audited
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	<b>Shareholders' Fund</b>		
	(a) Share Capital	406.70	406.70
	(b) Reserves and Surplus	45.98	38.19
	(c) Money Received against Share Warrants	-	-
	<b>Sub-Total – Share Holders Fund</b>	<b>452.68</b>	<b>444.89</b>
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*	-	-
4	<b>Non Current Liabilities</b>		
	(a) Long Term Borrowings	150.95	248.13
	(b) Deferred Tax Liabilities (Net)	0.05	0.05
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	<b>Sub-Total – Long Term Liabilities</b>	<b>151.00</b>	<b>248.17</b>
5	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	517.69	459.73
	(b) Trade Payables	-	0.25
	(c) Other Current Liabilities	29.05	31.89
	(d) Short Term Provisions	13.39	14.39
	<b>Sub-Total – Current Liabilities</b>	<b>560.13</b>	<b>506.26</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>1,163.81</b>	<b>1,199.32</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets	0.25	0.12
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	120.20	120.20
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	730.97	771.97
	(f) Other Non-Current Assets	-	-
	<b>Sub-Total – Non Current Assets</b>	<b>851.42</b>	<b>892.30</b>
2	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	25.20	20.70
	(d) Cash & Cash Equivalents	1.88	3.42
	(e) Short Term Loans & Advances	267.19	267.19
	(f) Other Current Assets	18.12	15.72
	<b>Sub-Total – Current Assets</b>	<b>312.39</b>	<b>307.03</b>
	<b>TOTAL – ASSETS</b>	<b>1,163.81</b>	<b>1,199.32</b>



## Limited Review Report

The Board of Directors  
M/s. Crescent Leasing Limited

We have reviewed the accompanying statement of **Un-Audited** financial results of **M/s. Crescent Leasing Limited** for the Quarter ended **30<sup>th</sup> September 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 1 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place-Kolkata  
Date- November 10<sup>th</sup>, 2015

For Bharat D Sarawgee & Co  
Chartered Accountants  
FRN-326264E



*Bharat Sarawgee*

Bharat D Sarawgee  
Partner  
Membership Number: 061505