

# CRESCENT LEASING LIMITED

CIN: L65999WB1984PLC038066

Regd. Office :7, Ganesh Chandra Avenue, 5<sup>th</sup> Floor, Room No- 8, Kolkata- 700013

Email : [cs.crescentleasing@gmail.com](mailto:cs.crescentleasing@gmail.com); Contact No- 033 4601 1021 Website :

[www.crescentleasingltd.com](http://www.crescentleasingltd.com)

13<sup>th</sup> February, 2021

To,

The General Manager  
Department of Corporate Relations  
BSE Ltd.  
P. J. Towers, Dalal Street, Fort  
Mumbai – 400 001

The Company Secretary  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range  
Kolkata-700001

Respected Sir/Madam,

Ref : Ref : Scrip Code BSE : 539131/ CSE : 013172

Sub: Submission of Unaudited Financial Result for the quarter ended 31<sup>st</sup> December, 2020 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations, 2015)

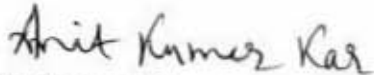
Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), please find enclosed the Unaudited Financial Results for the quarter ended December 31, 2020 reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February 13, 2021.

Kindly acknowledgment the receipt of the same and take the same on record.

Thanking You,

Yours Faithfully,

For Crescent Leasing Limited



Amit Kumar Kar  
Managing Director  
DIN- 08270828

## Crescent Leasing Limited

Regd. Office : 7, GANESH CHANDRA AVENUE 5TH FLOOR, ROOM NO- 8 KOLKATA - 700013

CIN - L65999WB1984PLC038066, Email : crescentleasing@rediffmail.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2020

(Figures in Rs. Lacs)

Standalone

Sr. No.	Particulars	Quarter ended	Preceding 3	Correspondin	Correspondin	Correspondin	Previous year ended
		31.12.2020	Months ended	g 3 Months	g 9 Months	g 9 Months	
		Un-Audited	30.09.2020	ended	ended	ended	Audited
			Un-Audited	31.12.2019	31.12.2020	31.12.2019	
1	Income from Operations						
	a) Net Sales/Income/(Loss) from Operations	-	125.41	88.11	143.26	201.71	789.35
	b) Other Income	-	-	-	-	-	8.41
	<b>Total Income from Operations (Net)</b>	-	<b>125.41</b>	<b>88.11</b>	<b>143.26</b>	<b>201.71</b>	<b>797.76</b>
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	123.53	86.38	140.75	197.71	776.96
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	0.79	0.85	1.41	1.68	6.89	7.91
	(e) Finance Cost	-	-	-	-	-	5.28
	(f) Depreciation & Amortization Expenses	-	-	0.01	-	0.03	0.03
	(g) Other Expenses	0.23	0.47	0.27	0.82	2.16	2.55
	<b>Total Expenses</b>	<b>1.02</b>	<b>124.85</b>	<b>88.07</b>	<b>143.25</b>	<b>206.78</b>	<b>792.73</b>
3	Profit/(Loss) from Operations before exceptional items and Tax (1-2)	(1.02)	0.56	0.04	0.01	(5.07)	5.03
4	Exceptional Items	-	-	-	-	-	-
5	Profit(+)/Loss(-) before extra ordinary items and Tax (3-4)	(1.02)	0.56	0.04	0.01	(5.07)	5.03
6	Extra Ordinary Items	-	-	-	-	-	-
7	Profit(+)/Loss(-) before extra ordinary item and Tax	(1.02)	0.56	0.04	0.01	(5.07)	5.03
8	Tax Expenses						
	a) Current Tax	-	-	-	-	-	1.26
	b) Deferred Tax	-	-	-	-	-	-
	<b>Total Tax</b>	-	-	-	-	-	<b>1.26</b>
9	Net Profit (+)/Loss(-) for the period (7-8)	(1.02)	0.56	0.04	0.01	(5.07)	3.77
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	406.70	406.70	406.70	406.70	406.70	406.70
11	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	61.13
12	Earning Per Share of Rs. 10/- each (not annualized)						
(i)	a) Basic	(0.03)	0.01	0.00	0.00	(0.12)	0.09
	b) Diluted	(0.03)	0.01	0.00	0.00	(0.12)	0.09

**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 Feb, 2021.
3. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
4. Figures for previous quarter/year have been re-casted/re-arranged wherever necessary.
5. Statutory Auditor of the Company have carried Limited Review for above financial results.

For Crescent leasing Limited

Place : Kolkata

Date : 13th Feb, 2021

  
 Amit Kumar Kar  
 Managing Director  
 DIN-08270828



## **BERIWAL & ASSOCIATES**

Chartered Accountants  
2A, GANESH CHANDRA AVENUE,  
KOLKATA-700013  
Email : sunil\_beriwal@hotmail.com

### **INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT**

TO,  
THE BOARD OF DIRECTORS  
CRESCENT LEASING LIMITED  
7, GANESH CHANDRA AVENUE, 5TH FLOOR,  
ROOM NO- 8 KOLKATA – 700013.

We have reviewed the accompanying statement of unaudited financial results M/S. CRESCENT LEASING LIMITED for the quarter ended 31<sup>st</sup> Dec 2020 ("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Committee of Board of Directors and is prepared in accordance with the recognition and measurement principles laid down in Accounting standard 25 for Interim Financial Reporting, prescribed under section 133 of companies Act 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", Issued by Institute of Chartered Accountants of Indian. 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place – Kolkata.  
Date – 13/02/2021  
UDIN NO.

**FOR BERIWAL & ASSOCIATES**

Firm Registration No. 327662E  
Chartered Accountants



SUNIL BERIWAL  
Proprietor  
Mem. No. 055302