

## CRESCENT LEASING LIMITED

Cin No: L65999WB1984PLC038066

229 A,J.C Bose Road, 9th Floor, Kolkata - 700020 crescentleasingltd.com; info@crescentleasingltd.com; (033) 4601 1021

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: Re-Submission of Revised Unaudited Financial Result for the quarter ended 31<sup>st</sup> December, 2018 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 Revised Unaudited Financial Results for the quarter ended December 31, 2018 reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February 14, 2019.

Figures given in the column corresponding 9 months ended 31.12.2018 is wrongly mentioned as figures of one quarter was not added. Figures of December quarter is same.

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

Thanking You,

Yours Faithfully,

For Crescent Leasing Limited

CRESCENT LEASING LTD.

Gurusankar Das Managing Director DIN- 07771280 Director



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### Crescent Leasing Limited

Regd. Office: 229 A.J.C. BOSE ROAD 9TH FLOOR, UNIT 9C KOLKATA Kolkata WB 700020 IN CIN - L65999WB1984PLC038066, Email: crescentleasing@rediffmail.com UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2018

(Figures in Rs. Lacs)

Sr. No.	Particulars	Quarter ended 31.12.2018	Preceding 3 Months ended 30.09.2018	Correspondin g 3 Months ended 31.12.2017	Correspondin g 9 Months ended 31.12.2018	Correspondin g 9 Months ended 31.12.2017	Previous year ended 31.03.2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income/(Loss) from Operations	83.86	150.04	2,442.46	351.30	7,151.39	8,613.39
	b) Other Income	-	-	-	-	-	-
	Total Income from Operations (Net)	83.86	150.04	2,442.46	351.30	7,151.39	8,613.39
2	Expenses						
	(a) Cost of Material Consumed	-	0	-	-		-
	(b) Purchases of Stock-in-trade	81.89	149.39	2,383.54	336.82	7,158.45	8,553.69
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade			(51.27)	-	(416.51)	(349.08)
	(d) Employees Benefit Expenses	1.38	2.35	19.63	15.49	41.17	61.59
	(e) Finance Cost	-	0.13	3.23	0.78	13.15	15.96
	(f) Depreciation & Amortization Expenses	0.02	0.02	0.15	0.15	0.77	0.92
	(g) Other Expenses	0.33	0.36	53.61	2.50	261.72	306.22
	Total Expenses	83.62	152.25	2,408.89	355.73	7,058.75	8,589.30
3	Profit/(Loss) from Operations before exceptional Items and Tax (1-2)	0.24	(2.21)	33.57	(4.43)	92.64	24.09
4	Exceptional Items	-	-		_	-	-
5	Profit(+)/Loss(-) before extra ordinary items and Tax (7-8)	0.24	(2.21)	33.57	(4.43)	92.64	24.09
6	Extra Ordinary Items	-	-	-	-	-	-
7	Profit(+)/Loss(-) before extra Tax	0.24	(2.21)	33.57	(4.43)	92.64	24.09
8	Tax Expenses						
	a) Current Tax	-	-	-	-	_	7.23
	b) Defferred Tax	-	-		-	*	
	Total Tax	-		-	-	-	7.23
9	Net Profit (+)/Loss(-) for the period (11-12)	0.24	(2.21)	33.57	(4.43)	92.64	16.86
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	_	-		-		65.41
	Earning Per Share of Rs. 10/- each (not annualized)	0.01	(0.05)	0.93	(0.11)	2.20	0.41
(1)	a) Basic b) Diluted	0.01	(0.05)	0.83	(0.11)	2.28	0.41

- 1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
- 2. Above resultes were reviewed by Audit Committee taken on record in Board Meeting held on 14th Feb, 2019.
  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

CRESCENT LEASING LTD. Gurusankar Das

Director Director DIN-07771280

Place: Kolkata Date: 14th Feb, 2019

### CA. ANUPAM SARKAR

Chartered Accountant 1/52, Bijaygarh, Kolkata-700092 Mob. No. 9903776223

### INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

TO,
THE BOARD OF DIRECTORS
CRESCENT LEASING LIMITED
229, AJC BOSE ROAD,
9<sup>TH</sup> FLOOR, UNIT – 9C,
KOLKATA – 700 020.

We have reviewed the accompanying statement of unaudited financial results M/S. CRESCENT LEASING LIMITED for the quarter ended 31<sup>st</sup> Dec 2018 ("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.

CA. ANUPAM SARIA Chartered Accounta Mem. No. 050083

Place: Kolkata Date:14/02/2019