

CRESCENT FINSTOCK LIMITED

Regd Office: A/12, Snehkunj CHS, Residential Plot No 374, Koparli Road, G. I. D. C. Vapi - 396 195, Gujarat

CIN :- L55200GJ1997PLC032464 Email : crescentfinstock@yahoo.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS(Standalone) FOR THE QUARTER ENDED 30th June, 2014

Sr No	PARTICULARS	(Rupees in lakhs)			
		QUARTER	QUARTER	QUARTER	YEAR
		ENDED	ENDED	ENDED	ENDED
		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	PART I				
1	a) Income from operations	1.19	1.49	1.01	1.96
	b) Other operating income	2.32	2.97	2.89	10.08
	Total	3.51	4.46	3.90	12.04
2	Expenditure				
	a) Cost of Securities Sold	-	-	-	-
	b) Employee benefit/ expenses	4.31	4.98	4.26	18.56
	c) Depreciation and amortisation expenses	0.76	0.70	0.80	3.15
	d) Other Administration Expenses	2.91	4.90	2.71	18.59
	e) Purchase of goods			-	
	f) Loss on Redemption				
	g) F & O Commodities		-		
	Total Expenses	7.98	10.58	7.77	40.30
3	Profit/(Loss) from operations before other income financial costs and exceptional item (1-2)	(4.47)	(6.12)	(3.87)	(28.26)
4	Other income				-
5	Profit/(Loss) from ordinary activities before financial costs and exceptional items (3+4)	(4.47)	(6.12)	(3.87)	(28.26)
6	Financial costs		0.32		0.32
7	Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	(4.47)	(6.44)	(3.87)	(28.58)
8	Exceptional items				
9	Profit/(Loss) from ordinary activities before tax (7-8)	(4.47)	(6.44)	(3.87)	(28.58)
10	Tax expenses				
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(4.47)	(6.44)	(3.87)	(28.58)
12	Extraordinary items				
13	Net Profit/(Loss) for the period (11-12)	(4.47)	(6.44)	(3.87)	(28.58)
17	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35	722.35
18	Reserve excluding Revaluation Reserves				2,523.57
19	Earnings Per Share(EPS) before/after extra ordinary item				
	Basic EPS (Rs)	(0.06)	(0.09)	(0.05)	(0.40)
	Diluted EPS (Rs)	(0.06)	(0.09)	(0.05)	(0.40)
	PART II				
	A Particulars of Shareholding				
	1. Public Shareholding				
	- Number of Shares	4,582,843	4,582,843	4,582,843	4,582,843
	- Percentage of shareholding	63.44	63.44	63.44	63.44
	2. Promoters and promoters group shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				



MJ Chandrahar

Sr No	PARTICULARS	QUARTER ENDED 30-Jun-14 (Unaudited)	QUARTER ENDED 31-Mar-14 (Unaudited)	QUARTER ENDED 30-Jun-13 (Unaudited)	YEAR ENDED 31-Mar-14 (Audited)
	-Percentage of shares (as a % of the total share capital of company)	36.56	36.56	36.56	36.56
	B INVESTOR COMPLAINTS	30.06.2014			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

NOTES:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2014
- 2 The figures in respect of the results for preceeding quarter ended 31st March,2014 are the balancing figures between the audited financial result in respect of the full financial year ended 31st march,2014 and the unaudited,published year to date figures upto the third quarter ended 31st December,2013. Previous period's figures have been regrouped wherever necessary to conform to this period's classification.
- 3 As required under clause 41 of the Listing Agreement,The limited review by the statutory auditors has been completed and the report forwarded to the stock exchange. The report does not have any impact on the above results and notes which needs explanation
- 4 Since the Company is operating in only one Segment , Segment reporting is not applicable.

By order of the Board
Crescent Finstock Limited

M J Chandrasekar

M J Chandrasekar
(Whole Time Director)

Place : Mumbai

Date : 14th August 2014

