

CRESCENT FINSTOCK LIMITED

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

CIN :- L55200G11997PLC032464

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017

(Rupees in lakhs)

Sr No.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31-03-2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART I							
1	a) Income from operations	6.27	4.82	1.71	11.09	2.60	4.36
	b) Other operating income	3.45	2.14	2.02	5.59	4.51	12.57
	Total	9.72	6.96	3.73	16.68	7.11	16.93
2	Expenditure						
	a) Employee benefit/ expenses	4.60	8.58	5.28	13.18	10.56	23.35
	b) Depreciation and amortisation expenses	-	-	1.03	-	2.05	3.29
	c) Other Administration Expenses	4.17	3.13	2.93	7.30	6.36	33.56
	Total Expenses	8.77	11.71	9.24	20.48	18.97	60.20
3	Profit/(Loss) from operations before other income, financial costs and exceptional items (1-2)	0.95	(4.75)	(5.51)	(3.80)	(11.86)	(43.27)
4	Other income						
5	Profit/(Loss) from operations before financial costs and exceptional items (3-4)	0.95	(4.75)	(5.51)	(3.80)	(11.86)	(43.27)
6	Financial costs	4.44	-	4.57	4.44	4.57	10.79
7	Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	(3.49)	(4.75)	(10.08)	(8.24)	(16.43)	(54.06)
8	Exceptional items						
9	Profit/(Loss) from ordinary activities before tax (7-8)	(3.49)	(4.75)	(10.08)	(8.24)	(16.43)	(54.06)
10	Tax expenses						
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(3.49)	(4.75)	(10.08)	(8.24)	(16.43)	(54.06)
12	Extraordinary items						
13	Net Profit/(Loss) for the period (11-12)	(3.49)	(4.75)	(10.08)	(8.24)	(16.43)	(54.06)
14	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35	722.35	722.35	722.35
15	Reserve excluding Revaluation Reserves						
16	Earnings Per Share(EPS) before/after extra ordinary item						
	Basic EPS (Rs)	(0.05)	(0.07)	(0.14)	(0.11)	(0.23)	(0.75)
	Diluted EPS (Rs)	(0.05)	(0.07)	(0.14)	(0.11)	(0.23)	(0.75)
PART II							
A Particulars of Shareholding							
1. Public Shareholding							
	- Number of Shares	45,82,843	45,82,843	45,82,843	45,82,843	45,82,843	45,82,843
	- Percentage of shareholding	63.44	63.44	63.44	63.44	63.44	63.44
2. Promoters and promoters group shareholding							
a) Pledged/ Encumbered							
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered							
	-Number of shares	26,40,682	26,40,682	26,40,682	26,40,682	26,40,682	26,40,682
	-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 company)	36.56	36.56	36.56	36.56	36.56	36.56

B INVESTOR COMPLAINTS	30.09.2017
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 November 14, 2017
- 2 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

By order of the Board
Crescent Finstock Limited



(Director)

Place : Mumbai
Date : 14th November 2017