

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

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULT FOR THE QUARTER ENDED 31ST DECEMBER,2017

Sr No.	PARTICULARS	QUARTER ENDED			NINE MONTH PERIOD ENDING		YEAR ENDED
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016	31-03-2017
		(Unaudited)	(Unaudited)	(Unaudited)			Audited
	PART I						
1	a) Income from operations	8.99	6.27	1.09	20.08	3.69	4.36
	b) Other operating income	1.99	3.45	1.93	7.58	6.44	12.57
	Total	10.98	9.72	3.02	27.66	10.13	16.93
2	Expenditure						
	a) Employee benefit/ expenses	7.15	4.60	6.06	20.33	16.62	23.35
	b) Depreciation and amortisation expenses	-	-	0.03	-	2.07	3.29
	c) Other Administration Expenses	5.86	4.17	9.65	13.16	16.01	33.56
	Total Expenses	13.02	8.77	15.74	33.50	34.71	60.20
3	Profit/(Loss) from operations before other income, financial costs and exceptional items (1-2)	(2.03)	0.95	(12.72)	(5.83)	(24.58)	(43.27)
4	Other income						
5	Profit/(Loss) from operations before financial costs and exceptional items (3-4)	(2.03)	0.95	(12.72)	(5.83)	(24.58)	(43.27)
6	Financial costs	-	4.44	-	4.44		10.79
7	Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	(2.03)	(3.49)	(12.72)	(10.27)	(24.58)	(54.06)
8	Exceptional items						
9	Profit/(Loss) from ordinary activities before tax (7-8)	(2.03)	(3.49)	(12.72)	(10.27)	(24.58)	(54.06)
10	Tax expenses						
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(2.03)	(3.49)	(12.72)	(10.27)	(24.58)	(54.06)
12	Extraordinary items						
13	Net Profit/(Loss) for the period (11-12)	(2.03)	(3.49)	(12.72)	(10.27)	(24.58)	(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)	(0.03)	(0.05)	(0.18)	(0.14)	(0.34)	(0.75)
	Diluted EPS (Rs)	(0.03)	(0.05)	(0.18)	(0.14)	(0.34)	(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			31.12.2017			
	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 February 14, 2018
- 2 Figures have been regrouped wherever necessary to conform to this period's classification.
As required under clause 41 of the Listing Agreement, The limited review by the statutory
- 3 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

Place : Mumbai
Date : 14th February 2018

By order of the Board
Crescent Finstock Limited



(Director)