

CRESCENT FINSTOCK LIMITED

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

CIN : L55200GJ1997PLC032464

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 MARCH 2018

Sr No.	PARTICULARS	Standalone				
		Quarter Ended			Year Ending	
		31-03-2018 Un Audited	31-12-2017 Un-audited	31-03-2017 Un-audited	31-03-2018 Audited	31-03-2017 Audited
PART I						
1	a) Income from operations	0.70	8.94	0.67	20.62	4.16
	b) Other operating income	26.33	2.05	5.85	34.08	12.77
	Total	27.03	10.98	6.52	54.70	16.93
2	Expenditure					
	a) Employee benefit/ expenses	4.49	7.15	6.73	24.83	23.59
	b) Depreciation and amortisation expenses	-	-	0.03	-	3.29
	c) Other Administration Expenses	3.24	5.86	17.40	16.41	33.56
	Total Expenses	7.74	13.02	24.15	41.23	60.44
3	Profit/(Loss) from operations before other income financial costs and exceptional item (1-2)	19.29	(2.03)	(17.63)	13.47	(43.50)
4	Other income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before financial costs and exceptional items (3+4)	19.29	(2.03)	(17.63)	13.47	(43.50)
6	Financial costs	5.02	-	6.21	9.47	10.78
7	Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	14.27	(2.03)	(23.84)	4.00	(54.28)
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	14.27	(2.03)	(23.84)	4.00	(54.28)
10	Tax expenses					(1.45)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	14.27	(2.03)	(23.84)	4.00	(52.83)
12	Extraordinay items - Other Comprehensive Income	(12.08)	-	-	(12.08)	56.19
13	Net Profit/(Loss) for the period (11-12)	2.19	(2.03)	(23.84)	(8.08)	3.36
14	Share of profit/ (Loss) of associates					
15	Minority Interest					
16	Net Profit/(Loss) after tax, minority Interest and Share of Profit/ (loss) of associates (13+14-15)	2.19	(2.03)	(23.84)	(8.08)	3.36
17	Paid-up equity share capital (Face value Rs. 10 each)	722.35	722.35	722.35	722.35	722.35
18	Reserve excluding Revaluation Reserves					
19.i	Earnings Per Share(EPS) before extra ordinary item					
	Basic EPS (Rs)	0.20	(0.03)	(0.33)	0.06	(0.73)
	Diluted EPS (Rs)					
19.ii	Earnings Per Share(EPS) after extra ordinary item					
	Basic EPS (Rs)	0.03	(0.03)	(0.33)	(0.11)	0.05
	Diluted EPS (Rs)					

NOTES:

- The above financial results were reviewed by the Audit Committee and approved by the at Board of Directors their meeting held on June 18,2018
- Figures have been regrouped/ rearranged wherever necessary.
- The Statutory auditors of the company have carried out a "Auditor's Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure requirement)Regulations,2015.
- The above results for the quarter & year ended 31st march,2018 along with Auditor report has been approved by the Board of Directors of the Company



For and behalf of Board
Crescent Finstock Limited

Chandramohan Jakhmola

Chandramohan Jakhmola
Director

DIN No: 08005196

Place : Mumbai
Date : 18th June,2018