



**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 AND CONSOLIDATED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020**

Sr No.	PARTICULARS	Consolidated Result											
		Standalone Result						Consolidated Result					
		QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED		QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED	
31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020	31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020		
(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited	
<b>PART I</b>													
1	a) Income from operations	-	-	0.03	-	2.01	1,083.12	182.66	213.68	1,436.74	834.69	1,550.87	
	b) Other operating income	0.66	1.01	1.84	2.10	9.38	307.90	131.00	64.28	558.03	258.42	(126.21)	
	<b>Total</b>	<b>0.66</b>	<b>1.00</b>	<b>1.88</b>	<b>2.10</b>	<b>11.39</b>	<b>1,391.02</b>	<b>313.66</b>	<b>277.96</b>	<b>1,994.77</b>	<b>1,093.11</b>	<b>1,424.66</b>	
2	Expenditure												
	a) Employee benefit/ expenses	3.35	3.35	3.66	10.04	14.43	39.23	40.73	76.03	116.08	209.40	290.35	
	b) Other Administration Expenses	3.40	1.41	12.90	5.36	21.58	26.74	67.56	41.88	122.31	382.81	534.23	
	c) Depreciation and amortisation expenses	-	-	-	-	-	5.31	5.31	5.55	15.87	17.22	22.56	
	d) Cost of material consumed	-	-	-	-	-	673.29	94.41	151.67	842.44	568.44	1,190.88	
	<b>Total Expenses</b>	<b>6.75</b>	<b>4.76</b>	<b>16.57</b>	<b>15.41</b>	<b>36.01</b>	<b>744.57</b>	<b>208.01</b>	<b>275.13</b>	<b>1,096.70</b>	<b>1,177.87</b>	<b>2,038.02</b>	
3	Profit/(Loss) from operations before other income, financial costs and exceptional items (1-2)	(6.09)	(3.76)	(14.69)	(13.31)	(24.62)	646.45	105.65	2.83	898.07	(84.76)	(613.36)	
4	Other income												
5	Profit/(Loss) from operations before financial costs and exceptional items (3-4)	(6.09)	(3.76)	(14.69)	(13.31)	(24.62)	646.45	105.65	2.83	898.07	(84.76)	(613.36)	
6	Financial costs	1.62	1.54	2.63	4.60	9.46	0.02	0.00	0.14	0.03	0.83	42.91	
7	Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	(7.71)	(5.30)	(17.32)	(17.91)	(34.08)	646.43	105.65	2.69	898.05	(85.59)	(656.27)	
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	
9	Profit/(Loss) from ordinary activities before tax (7-8)	(7.71)	(5.30)	(17.32)	(17.91)	(34.08)	646.43	105.65	2.69	898.05	(85.59)	(656.27)	
10	Tax expenses											(70.15)	
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(7.71)	(5.30)	(17.32)	(17.91)	(34.08)	646.43	105.65	2.69	898.05	(85.59)	(586.12)	
12	Extraordinary items-fair value gains on Equity Instruments												
13	Net Profit/(Loss) for the period (11-12)	3.26	4.53	(2.79)	14.32	(13.52)	3.26	4.53	(2.79)	14.32	(4.85)	(15.80)	
	Share of profit/ (Loss) of associates	(4.45)	(0.77)	(20.11)	(3.59)	(47.60)	649.69	110.18	(0.10)	912.37	(90.44)	(601.91)	
	Minority Interest											(255.74)	
	Net Profit/(Loss) after tax, minority Interest and Share of Profit/ (loss) of associates	(4.45)	(0.77)	(20.11)	(3.59)	(47.60)	649.69	110.18	(0.10)	912.37	(90.44)	(346.17)	
14	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35	722.35	722.35	722.35	722.35	722.35	722.35	722.35	722.35	
15	Reserve excluding Revaluation Reserves					2,350.04						3,092.47	
16	Earnings Per Share(EPS) before/after extra ordinary item	(0.11)	(0.07)	(0.24)	(0.25)	(0.47)	8.95	1.46	0.04	12.43	(1.18)	(8.11)	
	Basic EPS (Rs)	(0.11)	(0.07)	(0.24)	(0.25)	(0.47)	8.95	1.46	0.04	12.43	(1.18)	(8.11)	
	Diluted EPS (Rs)	(0.11)	(0.07)	(0.24)	(0.25)	(0.47)	8.95	1.46	0.04	12.43	(1.18)	(8.11)	

**NOTES:**

- 1) The above financial results have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors at its meeting held on 8th February, 2021
- 2) The figures of the previous period/year have been regrouped/recast wherever considered necessary.
- 3) The above is an extract of the detailed format of financial result filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the financial result is available on the website of MISEI ([www.msei.in](http://www.msei.in)) and on the Company's website([www.crescentfinstock.com](http://www.crescentfinstock.com))
- 4) The Limited Review under Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulation, 2015 has been carried out by the Statutory Auditors.



Place : Mumbai  
Date : 8th February 2021

By order of the Board  
Crescent Finstock Limited

A handwritten signature in blue ink, appearing to read 'CA Jakhmola', written over a horizontal line.

Chandramohan Jakhmola  
(Wholetime Director)  
DIN:08005196