

CRESCENT FINSTOCK LIMITED

Regd Office: A/12, Snehkunj CHS, Resi.Plot No 374, Koparli Road, G. I. D. C. Vapi - 396195,Gujarat

CIN :- L55200GJ1997PLC032464

STATEMENT OF UNAUDITED FINANCIAL RESULTS(STANDALONE & CONSOLIDATED) FOR THE QUARTER ENDED 30th June, 2020

Rs.In lakhs

Sr No.	PARTICULARS	QUARTER ENDED						YEAR ENDED	
		Standalone			Consolidated			Standalone	Consolidated
		30-06-2020 (Unaudited)	31-03-2020 (Audited)	30-06-2019 (Unaudited)	30-06-2020 (Unaudited)	31-03-2020 (Audited)	30-06-2019 (Unaudited)	31-03-2020 (Audited)	31-03-2020 (Audited)
1	PART I								
	a) Income from operations	-	-	0.53	170.96	716.18	157.48	2.01	1,550.87
	b) Other operating income	0.43	1.00	2.12	119.13	(384.63)	92.54	9.38	(126.21)
	Total	0.43	1.00	2.64	290.09	331.55	250.02	11.39	1,424.66
2	Expenditure								
	a) Employee benefit/ expenses	3.35	4.29	3.40	36.12	80.95	65.47	14.43	290.35
	b) Other Administration Expenses	0.55	3.40	1.74	28.01	151.42	87.55	21.58	534.23
	c) Depreciation and amortisation expenses	-	-	-	5.25	5.34	6.05	-	22.56
	d) Cost of material consumed				74.74	622.44	38.74		1,190.88
	Total Expenses	3.89	7.69	5.14	144.12	860.15	197.80	36.01	2,038.02
3	Profit/(Loss) from operations before other income financial costs and exceptional item (1-2)	(3.46)	(6.69)	(2.50)	145.97	(528.60)	52.22	(24.62)	(613.36)
4	Other income	-	-	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before financial costs and exceptional items (3+4)	(3.46)	(6.69)	(2.50)	145.97	(528.60)	52.22	(24.62)	(613.36)
6	Financial costs	1.44	1.76	2.51	0.00	42.08	0.41	9.46	42.91
7	Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	(4.90)	(8.45)	(5.01)	145.97	(570.68)	51.81	(34.08)	(656.27)
8	Exceptional items	-	-	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(4.90)	(8.45)	(5.01)	145.97	(570.68)	51.81	(34.08)	(656.27)
10	Tax expenses	-	-	-	-	(70.15)	-	-	(70.15)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(4.90)	(8.45)	(5.01)	145.97	(500.53)	51.81	(34.08)	(586.12)
12	Extraordinary items-fair value gains on Equity Instruments & other Comprehensive income	6.53	(8.67)	0.11	6.53	(10.95)	0.11	(13.52)	(15.80)
13	Net Profit/(Loss) for the period (11-12)	1.63	(17.12)	(4.90)	152.50	(511.48)	51.92	(47.60)	(601.92)
14	Share of profit/ (Loss) of associates								
15	Minority Interest								(255.74)
16	Net Profit/(Loss) after tax, minority Interest and Share of Profit/ (loss) of associates (13+14-15)	1.63	(17.12)	(4.90)	152.50	(511.48)	51.92	(47.60)	(346.18)
17	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35	722.35	722.35	722.35	722.35	722.35
18	Reserve excluding Revaluation Reserves							2,350.04	3,092.47
19	Earnings Per Share(EPS) before/after extra ordinary item								
	Basic EPS (Rs)	0.02	(0.24)	(0.07)	2.11	(7.08)	0.72	(0.66)	(8.33)
	Diluted EPS (Rs)	0.02	(0.24)	(0.07)	2.11	(7.08)	0.72	(0.66)	(8.33)

B INVESTOR COMPLAINTS	30-06-2020
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 have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors at its meeting held on 25th August,2020

2) The figures of the previous period/year have been regrouped/recast wherever considered necessary.

By order of the Board
For Crescent Finstock Limited



Chandramohan Jakhmola
(Wholetime Director)

DIN:08005196

Place : Mumbai
Date : 25th August,2020