

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) FOR THE QUARTER ENDED 30th June, 2018
In lacs

Sr No.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	YEAR ENDED
		30-06-2018	30-06-2017	31-03-2018
		(Unaudited)	(Unaudited)	(Audited)
	PART I			
1	a) Income from operations	0.03	4.82	20.82
	b) Other operating income	6.56	2.14	33.88
	Total	6.58	6.95	54.69
2	Expenditure			
	b) Employee benefit/ expenses	2.74	8.58	24.83
	d) Other Administration Expenses	0.87	3.13	16.41
	Total Expenses	3.61	11.71	41.24
3	Profit/(Loss) from operations before other income financial costs and exceptional item (1-2)	2.98	(4.76)	13.45
4	Other income	-	-	-
5	Profit/(Loss) from ordinary activities before financial costs and exceptional items (3+4)	2.98	(4.76)	13.45
6	Financial costs	2.50		9.46
7	Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	0.48	(4.76)	3.99
8	Exceptional items	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.48	(4.76)	3.99
10	Tax expenses	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.48	(4.76)	3.99
12	Extraordinary items	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.48	(4.76)	3.99
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)	0.48	(4.76)	3.99
17	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35
18	Reserve excluding Revaluation Reserves Earnings Per Share(EPS) before/after extra ordinary item			
19	Basic EPS (Rs)	0.01	(0.07)	0.06
	Diluted EPS (Rs)	0.01	(0.07)	0.06
	PART II			
	A Particulars of Shareholding			
	1. Public Shareholding			
	- Number of Shares	45,82,843	45,82,843	45,82,843
	- Percentage of shareholding	63.44	63.44	63.44
	2. Promoters and promoters group shareholding			
	a) Pledged/ Encumbered			
	- Number of Shares	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of company)	Nil	Nil	Nil
	b) Non-encumbered			
	-Number of shares	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
	-Percentage of shares (as a % of the total share capital of company)	36.56	36.56	36.56
	B INVESTOR COMPLAINTS	30-06-2018		
	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 at Board of Directors their meeting held on July 10,2018			
	2. Figures have been regrouped/ rearranged wherer necessary.			
	By order of the Board For Crescent Finstock Limited			
	Place : Mumbai			
	Date : 10th July,2018			
	Bharati Jain (Director)			