

**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 UNAUDITED FINANCIAL RESULTS(STANDALONE) FOR THE QUARTER ENDED 30th June, 2016**

(Rupees in lakhs)

Sr No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	<b>PART I</b>				
1	a) Income from operations	0.89	0.62	0.31	1.29
	b) Other operating income	2.49	4.55	2.28	11.70
	<b>Total</b>	<b>3.38</b>	<b>5.17</b>	<b>2.59</b>	<b>12.99</b>
2	<b>Expenditure</b>				
	a) Cost of Securities Sold	-	-	-	-
	b) Employee benefit/ expenses	5.28	5.28	5.90	22.02
	c) Depreciation and amortisation expenses	1.02	1.10	1.10	4.40
	d) Other Administration Expenses	3.43	3.81	2.87	19.35
	e) Purchase of goods	-	-	-	-
	f) Loss on Redemption	-	-	-	-
	g) F & O Commodities	-	-	-	-
	<b>Total Expenses</b>	<b>9.73</b>	<b>10.19</b>	<b>9.87</b>	<b>45.77</b>
3	<b>Profit/(Loss) from operations before other income financial costs and exceptional item (1-2)</b>	<b>(6.35)</b>	<b>(5.02)</b>	<b>(7.28)</b>	<b>(32.78)</b>
4	Other income	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before financial costs and exceptional items (3+4)</b>	<b>(6.35)</b>	<b>(5.02)</b>	<b>(7.28)</b>	<b>(32.78)</b>
6	Financial costs	-	3.07	-	5.84
7	<b>Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)</b>	<b>(6.35)</b>	<b>(8.09)</b>	<b>(7.28)</b>	<b>(38.62)</b>
8	Exceptional items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(6.35)</b>	<b>(8.09)</b>	<b>(7.28)</b>	<b>(38.62)</b>
10	Tax expenses	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(6.35)</b>	<b>(8.09)</b>	<b>(7.28)</b>	<b>(38.62)</b>
12	Extraordinary items	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(6.35)</b>	<b>(8.09)</b>	<b>(7.28)</b>	<b>(38.62)</b>
14	Share of profit/ (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net Profit/(Loss) after tax, minority Interest and Share of Profit/ (loss) of associates (13+14-15)</b>	<b>(6.35)</b>	<b>(8.09)</b>	<b>(7.28)</b>	<b>(38.62)</b>
17	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35	722.35
18	Reserve excluding Revaluation Reserves				4,693.12
19	Earnings Per Share(EPS) before/after extra ordinary item				
	Basic EPS (Rs)	(0.09)	(0.11)	(0.10)	(0.53)
	Diluted EPS (Rs)	(0.09)	(0.11)	(0.10)	(0.53)
	<b>PART II</b>				
	<b>A Particulars of Shareholding</b>				
	<b>1. Public Shareholding</b>				
	- Number of Shares	45,82,843	45,82,843	45,82,843	45,82,843
	- Percentage of shareholding	63.44	63.44	63.44	63.44
	<b>2. Promoters and promoters group shareholding</b>				
	a) Pledged/ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	-Number of shares	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
	-Percentage of shares (as a % of the total share capital of company)	36.56	36.56	36.56	36.56

B INVESTOR COMPLAINTS	30.06.2016
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 August 13, 2016
- 2 Figures have been regrouped/ rearranged wherer necessary.
- 3 The above results for the quarter ended 30th June,2016 has been approved by the Board of Directors of the Company

By order of the Board  
**Crescent Finstock Limited**

*M J Chandrasekar*

Place : Mumbai  
Date : 13th August 2016

**M J Chandrasekar**  
(Director)

