## 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 FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER,2018

		1			(Rupees in lakhs)			
Sr	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED	
No.	TANICOLANS	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
	PARTI							
1	a) Income from operations	0.01	0.03	6.27	0.04	11.09	20.6	
	b) Other operating income	3.75	6.56	3.45	10.31	5.59	34.0	
	Total	3.75	6.59	9.72	10.35	16.68	54.7	
2	Expenditure							
	a) Employee benefit/ expenses	2.96	2.74	4.60	5.70	13.18	24.8	
	b) Depreciation and amortisation expenses	-	-		-	-		
	c) Other Administration Expenses	6.93	0.87	4.17	7.80	7.30	16.4	
	Total Expenses	9.89	3.61	8.77	13.50	20.48	41.2	
	Profit/(Loss) from operations before other							
3	income,financial costs and exceptional items (1-2)	(6.14)	2.99	0.95	(3.15)	(3.80)	13.4	
4	Other income	(0124)	2.55	0.55	(0120)	(5,55)	-	
	Profit/(Loss) from operations before financial costs and							
5	exceptional items (3-4)	(6.14)	2.99	0.95	(3.15)	(3.80)	13.4	
6	Financial costs	2.40	2.50	4.44	4.90	4.44	9.4	
	Profit/(Loss) from ordinary activities after financial costs							
7	but before exceptional items (5-6)	(8.53)	0.49	(3.49)	(8.05)	(8.24)	3.9	
8	Fair value gains on Equity Instruments, net of tax	(4.17)			(4.17)			
9	Profit/(Loss) from ordinary activities before tax (7-8)	(12.71)	0.49	(3.49)	(12.22)	(8.24)	3.9	
10	Tax expenses							
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(12.71)	0.49	(3.49)	(12.22)	(8.24)	3.9	
12	Extraordinay items							
13	Net Profit/(Loss) for the period (11-12)	(12.71)	0.49	(3.49)	(12.22)	(8.24)	3.9	
14 15	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35	722.35	722.35	722.3	
12	Reserve excluding Revaluation Reserves						-	
16	Earnings Per Share(EPS) before/after extra ordinary item							
	Basic EPS (Rs)	(0.18)	0.01	(0.05)	(0.17)	(0.11)	0.0	
	Diluted EPS (Rs)	(0.18)	0.01	(0.05)	(0.17)	(0.11)	0.0	
	PART II							
	A Particulars of Shareholding							
	1. Public Shareholding	45 02 042	45 02 042	45 02 042	45 93 943	45 02 042	45 02 04	
	<ul> <li>Number of Shares</li> <li>Percentage of shareholding</li> </ul>	45,82,843 63.44	45,82,843 63.44	45,82,843 63.44	45,82,843 63.44	45,82,843 63.44	45,82,84 63.4	
	<ol> <li>Percentage of shareholding</li> <li>Promoters and promoters group shareholding</li> </ol>	05.44	05.44	05.44	05.44	05.44	05.4	
	a) Pledged/ Encumbered							
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Ν	
	-Percentage of shares (as a % of the total							
	shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Ν	
	-Percentage of shares (as a % of the total							
	share capital of company)	Nil	Nil	Nil	Nil	Nil	Ν	
	b) Non-encumbered							
	-Number of shares	26,40,682	26,40,682	26,40,682	26,40,682	26,40,682	26,40,68	
	-Percentage of shares (as a % of the total							
	shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.0	
	-Percentage of shares (as a % of the total							
	share capital of company)	36.56	36.56	36.56	36.56	36.56	36.5	
	B INVESTOR COMPLAINTS	30.09.2018	1					

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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 November 13, 2018
- 2 Figures have been regouped wherever necessary to conform to this period's classification. As required under clause 41 of the Listing Agreement, The limited review by the statutory
- 3 auditors has been completed and the report forwarded to the stock exchange. The report does not have any impact on the above results and notes which needs explanation

By order of the Board Crescent Finstock Limited

Place : Mumbai Date : 13th November 2018 Chandramohan Jakhmola (Director)