

## 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 NINE MONTHS ENDED 31ST DECEMBER,2018

(Rupees in lakhs)

Sr No.	PARTICULARS	QUARTER ENDED			NINE MONTH PERIOD ENDING		YEAR ENDED
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PART I</b>							
1	a) Income from operations	0.12	0.01	8.99	0.16	20.08	20.62
	b) Other operating income	2.59	3.75	1.99	12.90	7.58	34.08
	<b>Total</b>	<b>2.71</b>	<b>3.76</b>	<b>10.98</b>	<b>13.06</b>	<b>27.66</b>	<b>54.70</b>
2	Expenditure						
	a) Employee benefit/ expenses	3.01	2.96	7.15	8.71	20.33	24.83
	b) Depreciation and amortisation expenses	-	-	-	-	-	-
	c) Other Administration Expenses	13.67	6.93	5.86	21.47	13.16	16.41
	<b>Total Expenses</b>	<b>16.68</b>	<b>9.89</b>	<b>13.01</b>	<b>30.18</b>	<b>33.49</b>	<b>41.23</b>
3	<b>Profit/(Loss) from operations before other income,financial costs and exceptional items (1-2)</b>	<b>(13.96)</b>	<b>(6.13)</b>	<b>(2.03)</b>	<b>(17.11)</b>	<b>(5.83)</b>	<b>13.47</b>
4	Other income						
5	<b>Profit/(Loss) from operations before financial costs and exceptional items (3-4)</b>	<b>(13.96)</b>	<b>(6.13)</b>	<b>(2.03)</b>	<b>(17.11)</b>	<b>(5.83)</b>	<b>13.47</b>
6	Financial costs	2.63	2.40	-	7.53	4.44	9.47
7	<b>Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)</b>	<b>(16.60)</b>	<b>(8.53)</b>	<b>(2.03)</b>	<b>(24.65)</b>	<b>(10.27)</b>	<b>4.00</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(16.60)</b>	<b>(8.53)</b>	<b>(2.03)</b>	<b>(24.65)</b>	<b>(10.27)</b>	<b>4.00</b>
10	Tax expenses						
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(16.60)</b>	<b>(8.53)</b>	<b>(2.03)</b>	<b>(24.65)</b>	<b>(10.27)</b>	<b>4.00</b>
12	Extraordinary items-fair value gains on Equity Instruments	(4.82)	(4.17)		(8.99)		(12.08)
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(21.42)</b>	<b>(12.70)</b>	<b>(2.03)</b>	<b>(33.64)</b>	<b>(10.27)</b>	<b>(8.08)</b>
14	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35	722.35	722.35	722.35
15	Reserve excluding Revaluation Reserves	(0.23)	(0.12)	(0.03)	(0.34)	(0.14)	0.06
16	Earnings Per Share(EPS) before/after extra ordinary item						
	Basic EPS (Rs)	(0.30)	(0.18)	(0.03)	(0.47)	(0.14)	(0.11)
	Diluted EPS (Rs)	(0.30)	(0.18)	(0.03)	(0.47)	(0.14)	(0.11)
<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	45,82,843	45,82,843
	- Percentage of shareholding	63.44	63.44	63.44	63.44	63.44	63.44
<b>2. Promoters and promoters group shareholding</b>							
<b>a) Pledged/ Encumbered</b>							
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of company)	Nil	Nil	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>							
	-Number of shares	26,40,682	26,40,682	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	100.00	100.00
	-Percentage of shares (as a % of the total share capital of company)	36.56	36.56	36.56	36.56	36.56	36.56
<b>B INVESTOR COMPLAINTS</b>		<b>31.12.2018</b>					
	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 respective meetings held on February 7, 2019
- 2 The statutory auditors of the company have carried out a limited review of unaudited financial results for the quarter and nine months ended 31st December,2018.
- 3 Previous period figures have been regrouped/re-arranged wherever considered necessary to confirm to the current quarter & nine months ended 31st December,2018 classification.

Place : Mumbai  
Date : 7th February 2019



By order of the Board  
Crescent Finstock Limited

  
Nitish Jain  
(Director)