

CRESCENT FINSTOCK LIMITED

Regd Office: A/12, Snehkunj CHS, Residential Plot No 374, Koparli Road, G. I. D. C. Vapi - 396 195, Gujarat

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

Sr No.	PARTICULARS	(Rupees in lakhs)					
		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)
PART I							
1	a) Income from operations	2.46	1.19	0.27	3.65	1.28	1.96
	b) Other operating income	2.24	2.32	1.82	4.56	4.71	10.08
	Total	4.70	3.51	2.09	8.22	5.99	12.04
2	Expenditure						
	a) Employee benefit/ expenses	4.74	4.31	5.76	9.05	10.02	18.56
	b) Depreciation and amortisation expenses	0.77	0.76	0.80	1.54	1.60	3.15
	c) Other Administration Expenses	3.07	2.91	3.76	5.98	6.47	18.59
	Total Expenses	8.58	7.98	10.32	16.57	18.09	40.30
3	Profit/(Loss) from operations before other income, financial costs and exceptional items (1-2)	(3.88)	(4.47)	(8.22)	(8.35)	(12.09)	(28.26)
4	Other income						-
5	Profit/(Loss) from operations before financial costs and exceptional items (3-4)	(3.88)	(4.47)	(8.22)	(8.35)	(12.09)	(28.26)
6	Financial costs						0.32
7	Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)	(3.88)	(4.47)	(8.22)	(8.35)	(12.09)	(28.58)
8	Exceptional items						
9	Profit/(Loss) from ordinary activities before tax (7-8)	(3.88)	(4.47)	(8.22)	(8.35)	(12.09)	(28.58)
10	Tax expenses						
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(3.88)	(4.47)	(8.22)	(8.35)	(12.09)	(28.58)
12	Extraordinary items						
13	Net Profit/(Loss) for the period (11-12)	(3.88)	(4.47)	(8.22)	(8.35)	(12.09)	(28.58)
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						2,523.57
16	Earnings Per Share(EPS) before/after extra ordinary item						
	Basic EPS (Rs)	(0.05)	(0.06)	(0.11)	(0.12)	(0.17)	(0.40)
	Diluted EPS (Rs)	(0.05)	(0.06)	(0.11)	(0.12)	(0.17)	(0.40)
PART II							
A Particulars of Shareholding							
1. Public Shareholding							
	- Number of Shares	4,582,843	4,582,843	4,582,843	4,582,843	4,582,843	4,582,843
	- Percentage of shareholding	63.44	63.44	63.44	63.44	63.44	63.44
2. Promoters and promoters group shareholding							
a) Pledged/ Encumbered							
	- 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) Non-encumbered							
	-Number of shares	2,640,682	2,640,682	2,640,682	2,640,682	2,640,682	2,640,682
	-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 INVESTOR COMPLAINTS							
		30.09.2014					
	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 14, 2014						
2	Figures have been regrouped/ rearranged wherer necessary.						
					By Order of the Boad		
					Crescent Finstcok Limited		
							
	Place : Mumbai				M J Chandrasekar		
	Date : 14th November 2014				(Whole Time Director)		