

STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULT FOR THE QUARTER ENDED 31st DECEMBER, 2014

(Rupees in lakhs)

Sr No.	PARTICULARS	QUARTER ENDED			NINE MONTH PERIOD ENDING		YEAR ENDED
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	<b>PART I</b>						
1	a) Income from operations	0.50	2.46	0.05	4.15	1.33	1.96
	b) Other operating income	2.85	2.24	2.84	7.41	7.56	10.08
	<b>Total</b>	<b>3.35</b>	<b>4.70</b>	<b>2.89</b>	<b>11.56</b>	<b>8.89</b>	<b>12.04</b>
2	<b>Expenditure</b>						
	a) Cost of Securities Sold	-	-	-	-	-	-
	a) Employee benefit/ expenses	4.07	4.74	4.53	13.12	14.54	18.56
	b) Depreciation and amortisation expenses	0.77	0.77	0.79	2.31	2.39	3.15
	c) Other Administration Expenses	11.49	3.07	7.91	17.47	14.37	18.59
	<b>Total Expenses</b>	<b>16.33</b>	<b>8.58</b>	<b>13.23</b>	<b>32.90</b>	<b>31.31</b>	<b>40.30</b>
	<b>Profit/(Loss) from operations before other income, financial costs and exceptional items (1-2)</b>	<b>(12.98)</b>	<b>(3.88)</b>	<b>(10.33)</b>	<b>(21.33)</b>	<b>(22.42)</b>	<b>(28.26)</b>
3	Other income	-	-	-	-	-	-
	<b>Profit/(Loss) from operations before financial costs and exceptional items (3-4)</b>	<b>(12.98)</b>	<b>(3.88)</b>	<b>(10.33)</b>	<b>(21.33)</b>	<b>(22.42)</b>	<b>(28.26)</b>
5	Financial costs						0.32
	<b>Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)</b>	<b>(12.98)</b>	<b>(3.88)</b>	<b>(10.33)</b>	<b>(21.33)</b>	<b>(22.42)</b>	<b>(28.58)</b>
8	Exceptional items						
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(12.98)</b>	<b>(3.88)</b>	<b>(10.33)</b>	<b>(21.33)</b>	<b>(22.42)</b>	<b>(28.58)</b>
10	Tax expenses						
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(12.98)</b>	<b>(3.88)</b>	<b>(10.33)</b>	<b>(21.33)</b>	<b>(22.42)</b>	<b>(28.58)</b>
12	Extraordinary items						
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(12.98)</b>	<b>(3.88)</b>	<b>(10.33)</b>	<b>(21.33)</b>	<b>(22.42)</b>	<b>(28.58)</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						2,523.57
16	Earnings Per Share (EPS) before/after extra ordinary item						
	Basic EPS (Rs)	(0.18)	(0.05)	(0.14)	(0.30)	(0.31)	(0.40)
	Diluted EPS (Rs)	(0.18)	(0.05)	(0.14)	(0.30)	(0.31)	(0.40)
	<b>PART II</b>						
	<b>A Particulars of Shareholding</b>						
	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	31.12.2014
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

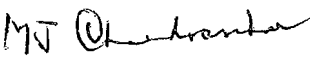
**NOTES:**

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 14, 2015
- The figures in respect of the results for preceeding quarter ended 31st March, 2014 are the balancing figures between

As required under clause 41 of the Listing Agreement, The limited review by the statutory 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

Place : Mumbai  
Date : 14th February 2015

By Order of the Board  
Crescent Finstock Limited



M J Chandrasekar  
(Whole Time Director)