

**CRESCENT FINSTOCK LIMITED**

Regd Office: A/12, Snehkunj CHS, Residential Plot No 374, Koparji Road, G. I. D. C. Vapi - 396 195, Gujrat  
**STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULT FOR THE QUARTER ENDED 31st March,2017**

Sr No.	PARTICULARS	Standalone				
		Quarter Ended			Year Ending	
		31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016
		Un Audited	Un-audited	Audited	Un Audited	Audited
<b>PART I</b>						
1	a) Income from operations	0.67	1.09	0.62	4.36	1.29
	b) Other operating income	5.85	2.21	4.55	12.57	11.70
	<b>Total</b>	<b>6.52</b>	<b>3.30</b>	<b>5.17</b>	<b>16.93</b>	<b>12.99</b>
2	Expenditure					
	a) Cost of Securities Sold/Material Consumed	-	-	-	-	-
	b) Employee benefit/ expenses	6.73	6.06	5.28	23.35	22.02
	c) Depreciation and amortisation expenses	0.03	1.22	1.10	3.30	4.40
	d) Other Administration Expenses	17.40	9.65	3.81	33.41	19.35
	<b>Total Expenses</b>	<b>24.15</b>	<b>16.93</b>	<b>10.19</b>	<b>60.05</b>	<b>45.77</b>
3	<b>Profit/(Loss) from operations before other income financial costs and exceptional item (1-2)</b>	<b>(17.63)</b>	<b>(13.64)</b>	<b>(5.02)</b>	<b>(43.12)</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>(17.63)</b>	<b>(13.64)</b>	<b>(5.02)</b>	<b>(43.12)</b>	<b>(32.78)</b>
6	Financial costs	6.21		3.07	10.79	5.84
7	<b>Profit/(Loss) from ordinary activities after financial costs but before exceptional items (5-6)</b>	<b>(23.84)</b>	<b>(13.64)</b>	<b>(8.09)</b>	<b>(53.91)</b>	<b>(38.62)</b>
8	Exceptional items	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(23.84)</b>	<b>(13.64)</b>	<b>(8.09)</b>	<b>(53.91)</b>	<b>(38.62)</b>
10	Tax expenses					
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(23.84)</b>	<b>(13.64)</b>	<b>(8.09)</b>	<b>(53.91)</b>	<b>(38.62)</b>
12	Extraordinary items	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(23.84)</b>	<b>(13.64)</b>	<b>(8.09)</b>	<b>(53.91)</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>(23.84)</b>	<b>(13.64)</b>	<b>(8.09)</b>	<b>(53.91)</b>	<b>(38.62)</b>
17	Paid-up equity share capital (Rs. 10 each)	722.35	722.35	722.35	722.35	722.35
18	Reserve excluding Revaluation Reserves					
19	Earnings Per Share(EPS) before/after extra ordinary item					
	Basic EPS (Rs)	(0.33)	(0.19)	(0.11)	(0.75)	(0.53)
	Diluted EPS (Rs)					
<b>PART II</b>						
<b>A Particulars of Shareholding</b>						
<b>1. Public Shareholding</b>						
	- Number of Shares	45,82,843.00	45,82,843.00	45,82,843.00	45,82,843.00	45,82,843.00
	- Percentage of shareholding	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
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total share capital of company)	NIL	NIL	NIL	NIL	NIL
<b>b) Non-encumbered</b>						
	-Number of shares	26,40,682.00	26,40,682.00	26,40,682.00	26,40,682.00	26,40,682.00
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

<b>B INVESTOR COMPLAINTS</b>	<b>31-03-2017</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:**

- The above financial results were reviewed by the Audit Committee and approved by the at Board of Directors their meeting held on May 31,2017
- Figures have been regrouped/ rearranged wher necessary.
- The above results for the quarter ended 30th September,2016 has been approved by the Board of Directors of the Company

For Crescent Finstock Limited

*M. J. Chandrasekar*  
**M. J. Chandrasekar**  
 (Wholetime Director)

Place : Mumbai  
 Date : May 31,2017

