

# CRESCENT LEASING LIMITED

Regd. Office : 34A, S.P. Mukherjee Road, Flat No- 5A, 5<sup>th</sup> Floor, Kolkata- 700025  
CIN- L65999WB1984PLC038066 Email : cs.crescentleasing@gmail.com

30<sup>th</sup> May, 2019

The General Manager  
Department of Corporate Relations  
BSE Ltd.  
P. J. Towers, Dalal Street, Fort  
Mumbai – 400 001

The Company Secretary  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range  
Kolkata-700001

Respected Sir/Madam,

**Ref : Ref : Scrip Code BSE : 539131/ CSE : 013172**

**Sub: Submission of Audited Financial Result for the quarter and year ended 31.03.2019 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations, 2015)**

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), please find enclosed the Audited Financial Results for the quarter and year ended 31<sup>st</sup> March, 2019.

Kindly acknowledgment the receipt of the same and take the same on record.

Thanking You,

Yours Faithfully,

For Crescent Leasing Limited  
CRESCENT LEASING LTD.  
  
Gurusankar Das Director  
Managing Director  
DIN- 0777128

## **ANUPAM SARKAR**

Chartered Accountant  
1/52, Bjaygarh, Kolkata-700092  
Mob No 9903776223

### **Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors  
Crescent Leasing Limited

1. We have audited the accompanying statement of quarterly standalone financial results of Crescent Leasing Limited ('the company') for the quarter ended March 31, 2019 and for the year ended March 31, 2019 ('the statement'), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. The standalone financial results are the derived figures between the audited figures in respect of the year ended March 31, 2019 and the published year to date figures up to December 31, 2018, being the date of the end of the quarter ended of the current financial year which was subject to limited review. The standalone financial results for the quarter ended March 31, 2019 and the year ended March 31, 2019 have been prepared on the basis of standalone financial results for the nine month period ended December 31, 2018, the audited annual standalone financial statements as at and for the year ended March 31, 2019, and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, which is the responsibility of the company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone financial results for the nine month period ended December 31, 2018, which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

## ANUPAM SARKAR

Chartered Accountant  
1/52, Bijaygarh, Kolkata-700092  
Mob. No. 9903776223

3. In our opinion and to the best of our information and according to the explanations given to us these quarterly standalone financial results as well as the year to date results:
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, in this regard; and
  - (ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended March 31, 2019 and for the year ended March 31, 2019.

CA. AnupamSarkar  
Chartered Accountant  
Membership No. 050083

Place: Kolkata  
Date: 30<sup>th</sup> May 2019.





# CRESCENT LEASING LIMITED

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crescentleasingltd.com; info@crescentleasingltd.com; (033) 4601 1021

Statement of Audited Results for the Quarter & 12 Months ended 31st March, 2019

(Figures in Rs. Lacs)  
Standalone

Sr. No.	Particulars	3 Months ended 31.03.2019	Preceding 3 Months ended 31.12.2018	Corresponding 3 Months ended 31.03.2018	For the year ended 31.03.2019	For the year ended 31.03.2018
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales Income (Loss) from Operations	1,154.27	83.86	1,542.66	1,505.57	8,694.05
	b) Other Income	-	-	-	-	-
	Total Income from Operations (Net)	1,154.27	83.86	1,542.66	1,505.57	8,694.05
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock in-trade	1,136.78	81.89	1,395.24	1,473.60	8,553.69
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock in-Trade	-	-	226.00	-	-
	(d) Employees Benefit Expenses	3.81	1.38	3.35	19.30	44.52
	(e) Finance Cost	-	-	2.81	0.78	15.96
	(f) Depreciation & Amortization Expenses	0.01	0.02	0.03	0.16	0.11
	(g) Other Expenses	2.16	0.33	3.06	4.66	74.96
	Total Expenses	1,142.76	83.62	1,630.49	1,498.49	8,689.24
3	Profit/(Loss) from Operations before exceptional items and Tax (1-2)	11.51	0.24	(87.83)	7.08	4.81
4	Exceptional Items	-	-	-	-	-
5	Profit(+)/Loss(-) before extra ordinary items and Tax (7-8)	11.51	0.24	(87.83)	7.08	4.81
6	Extra Ordinary Items	-	-	-	-	-
7	Profit(+)/Loss(-) before extra Tax	11.51	0.24	(87.83)	7.08	4.81
8	Tax Expenses					
	a) Current Tax	-	-	-	1.77	1.25
	b) Deferred Tax	-	-	-	-	-
	Total Tax	-	-	-	1.77	1.25
9	Net Profit (+)/Loss(-) for the period (11-12)	11.51	0.24	(87.83)	5.31	3.56
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	406.70	406.70	406.70	406.70	406.70
11	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	57.42	52.11
12	Earning Per Share of Rs. 10/- each (not annualized)					
(i)	a) Basic	0.28	0.01	(2.16)	0.13	0.09
	b) Diluted	0.28	0.01	(2.16)	0.13	0.09

**Notes:**

1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 30 May 2019.
3. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
4. Figures for previous quarter/year have been re-casted/re-arranged wherever necessary.
5. Statutory Auditor of the Company have carried Limited Review for above financial results.

Place : Kolkata  
Date : 30th May, 2019

CRESCENT LEASING LTD.

*Gururaj Sankar Das*

Gururaj Sankar Das  
Director  
DIN-07771280

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Statement of Assets & Liabilities as at 31st March, 2019

## Disclosure of Balance Sheet Items

Rs. in Lacs

Particulars		As at	
		31st March 2019	31st March 2018
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	Shareholders' Fund		
	(a) Share Capital	406.70	406.70
	(b) Reserves and Surplus	57.42	52.11
	(c) Money Received against Share Warrants	-	-
	Sub-Total - Share Holders Fund	464.12	458.81
		-	-
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	7.55	7.55
	(b) Deferred Tax Liabilities (Net)	-	0.04
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total - Long Term Liabilities	7.55	7.59
5	Current Liabilities		
	(a) Short Term Borrowings	-	470.28
	(b) Trade Payables	8,378.99	8,378.99
	(c) Other Current Liabilities	42.08	95.66
	(d) Short Term Provisions	8.42	7.90
	Sub-Total - Current Liabilities	8,429.49	8,952.83
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>8,901.16</b>	<b>9,419.23</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Fixed Assets	0.03	0.07
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	436.96	436.96
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	523.86
	(f) Other Non-Current Assets	-	-
	Sub-Total - Non Current Assets	436.99	960.89
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	8,432.31	8,413.03
	(d) Cash & Cash Equivalents	0.39	11.99
	(e) Short Term Loans & Advances	9.64	9.64
	(f) Other Current Assets	21.83	23.68
	Sub-Total - Current Assets	8,464.17	8,458.34
	<b>TOTAL - ASSETS</b>	<b>8,901.16</b>	<b>9,419.23</b>

Place : Kolkata

Date : 30th May, 2019

For CRESCENT LEASING LTD.  
Crescent Leasing Limited

*Gurusankar Das*  
Director

Gurusankar Das  
Director

DIN-07771280