

CRESCENT LEASING LIMITED

Cin No: L65999WB1984PLC038066

34A, S.P. Mukherjee Road, Flat No. = 5A, (5th Floor) Kolkata = 700025
crescentleasingltd.com, info@crescentleasingltd.com, (033) 4601 1021

14th November, 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 Unaudited Financial Result for the quarter ended 30th September, 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 Unaudited Financial Results for the quarter ended September 30, 2019 reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on November 14, 2019.

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

Thanking You,

Yours Faithfully,

For Crescent Leasing Limited


Gurusankar Das
Managing Director
DIN- 07771280



BERIWAL & ASSOCIATES

Chartered Accountant
2A, Ganesh Chandra Avenue, Kolkata- 700013
Email :- sunil_beriwal@hotmail.com



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

TO,
THE BOARD OF DIRECTORS
CRESCENT LEASING LIMITED
34A, S.P.MUKHERJEE ROAD,
FLAT NO.5A, 5TH FLOOR,
KOLKATA – 700025.

We have reviewed the accompanying statement of unaudited financial results M/S. CRESCENT LEASING LIMITED for the quarter ended 30th Sep 2019 ("the statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Committee of Board of Directors and is prepared in accordance with the recognition and measurement principles laid down in Accounting standard 25 for Interim Financial Reporting, prescribed under section 133 of companies Act 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", Issued by Institute of Chartered Accountants of Indian. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

**For Beriwal & Associates
Chartered Accountants**



S. J. [Signature]
Sunil Beriwal
Proprietor
Membership No. 055302
Firm Registration No. 3276626

BERIWAL & ASSOCIATES

Chartered Accountant
2A, Ganesh Chandra Avenue, Kolkata- 700013
Email :- sunil_beriwal@hotmail.com



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata
Date :14/11/2019

For CA BERIWAL & ASSOCIATES.
Chartered Accountant



S. O. P.
(Sunil Beriwal) (Proprietor)
Chartered Accountant
Membership No: 055302
FRN. 327662E

19055302 AAAAKK 6126

Crescent Leasing Limited

Regd. Office: 14A, 5/P, MUKHERJEE ROAD, FLAT NO 5A, 5TH FLOOR, P.S. BHOWANIPUR, KOLKATA Kolkata WB 700025 IN
CIN - 165999WB1984PLC038066. Email - crescentleasing@rediffmail.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2019

(Figures in Rs. Lacs)
Standalone

Sr. No.	Particulars	Quarter ended 30.09.2019	Preceding 3 Months ended 30.06.2019	Corresponding 3 Months ended 30.09.2018	Corresponding 6 Months ended 30.09.2019	Corresponding 6 Months ended 30.09.2018	Previous year ended 31.03.2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income/(Loss) from Operations	52.64	60.96	150.04	113.60	267.44	1,505.57
	b) Other Income	-	-	-	-	-	-
	Total Income from Operations (Net)	52.64	60.96	150.04	113.60	267.44	1,505.57
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	51.59	59.74	149.39	111.33	254.93	1,473.60
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	2.12	3.36	2.35	5.48	14.11	19.30
	(e) Finance Cost	-	-	0.13	-	0.78	0.78
	(f) Depreciation & Amortization Expenses	0.01	0.01	0.02	0.02	0.13	0.16
	(g) Other Expenses	0.42	1.47	0.36	1.89	2.12	4.66
	Total Expenses	54.13	64.58	152.25	118.71	272.11	1,498.49
3	Profit/(Loss) from Operations before exceptional items and Tax (1-2)	(1.49)	(3.62)	(2.21)	(5.11)	(4.67)	7.08
4	Exceptional items	-	-	-	-	-	-
5	Profit (+)/Loss(-) before extra ordinary items and Tax (7-8)	(1.49)	(3.62)	(2.21)	(5.11)	(4.67)	7.08
6	Extra Ordinary items	-	-	-	-	-	-
7	Profit (+)/Loss(-) before extra Tax	(1.49)	(3.62)	(2.21)	(5.11)	(4.67)	7.08
8	Tax Expenses	-	-	-	-	-	-
	a) Current Tax	-	-	-	-	-	1.27
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax	-	-	-	-	-	1.27
9	Net Profit (+)/Loss(-) for the period (11-12)	(1.49)	(3.62)	(2.21)	(5.11)	(4.67)	5.31
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	406.70	406.70	406.70	406.70	406.70	406.70
11	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	57.42
12	Earning Per Share of Rs. 10/- each (not annualized)						
	(i) a) Basic	(0.04)	(0.09)	(0.05)	(0.13)	(0.11)	0.13
	b) Diluted	(0.04)	(0.09)	(0.05)	(0.13)	(0.11)	0.13

Notes

- Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th Nov, 2019
- 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.
- Figures for previous quarter/year have been re-casted/re-arranged wherever necessary.
- Statutory Auditor of the Company have carried Limited Review for above financial results.

Place: Kolkata
Date: 14th Nov, 2019


For Crescent Leasing Limited
Gurusankar Das
Gurusankar Das
Managing Director
DIN-07771280

Crescent Leasing Limited
CIN - L65999WB1984PLC038066
Statement of Assets & Liabilities as at 30th Sep, 2019

Disclosure of Balance Sheet Items

Rs. in Lacs

Particulars		As at	
		30th Sep 2019	31st March 2019
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	406.70	406.70
	(b) Reserves and Surplus	52.26	57.37
	(c) Money Received against Share Warrants	-	-
	Sub-Total - Share Holders Fund	458.96	464.07
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	469.39	469.39
	(b) Trade Payables	8,453.06	8,468.08
	(c) Other Current Liabilities	109.19	109.19
	(d) Short Term Provisions	8.47	8.47
	Sub-Total - Current Liabilities	9,040.11	9,055.13
	TOTAL EQUITY & LIABILITIES	9,506.62	9,526.79
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	0.03	0.03
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	373.10	373.10
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	494.34	494.34
	(f) Other Non-Current Assets	-	-
	Sub-Total - Non Current Assets	867.47	867.47
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	8,347.10	8,362.12
	(d) Cash & Cash Equivalents	134.84	139.99
	(e) Short Term Loans & Advances	8.75	8.75
	(f) Other Current Assets	148.46	148.46
	Sub-Total - Current Assets	8,639.15	8,659.32
	TOTAL - ASSETS	9,506.62	9,526.79

For Crescent Leasing Limited



Sankar Das
Managing Director
DIN-07771280

Place : Kolkata

Date : 14th Sep, 2019

Crescent Leasing Limited

CIN - L65999WB1984PLC038066

Statement of Cash Flow for Half Year Ended 30th Sep, 2019.

(Rs. In Lac.)

**6 Month Ended
30-09-2019**

Particulars

1	Net Profit before tax & Depreciation	(5.11)
2	Cash Flow from Operating Activities	(5.09)
3	Cash Flow from Investing Activities	(0.02)
4	Cash Flow from Financing Activities	(0.04)
5	Net increase/(decrease) in cash and cash equivalents	(5.15)
6	Cash & Cash equivalents at the beginning of the period	139.99
7	Cash & Cash equivalents at the end of the period	134.84

