

# CRESCENT LEASING LIMITED

CIN: L65999WB1984PLC038066

Regd. Office : 7, Ganesh Chandra Avenue, 5<sup>th</sup> Floor, Room No- 8, Kolkata- 700013

Email : [cs.crescentleasing@gmail.com](mailto:cs.crescentleasing@gmail.com); Contact No- 033 4601 1021 Website :

[www.crescentleasingltd.com](http://www.crescentleasingltd.com)

12<sup>th</sup> November, 2020

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

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

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

Sub: Submission of Unaudited Financial Result for the quarter ended 30<sup>th</sup> September, 2020 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations, 2015)

Respected Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), please find enclosed the Unaudited Financial Results along with Limited Review Report for the quarter and half year ended September 30, 2020 reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on November 12, 2020.

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

Thanking You,

Yours Faithfully,

For Crescent Leasing Limited

  
Amit Kumar Kar  
Director  
DIN- 08270828



**BERIWAL & ASSOCIATES**

Chartered Accountants

2A, Ganesh Chandra Avenue,

Kolkata- 700013

Email Id : sunil\_beriwal@hotmail.com

### INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,

The Board of Directors

**CRESCENT LEASING LIMITED**

We have reviewed the accompanying statement of unaudited financial results M/s. CRESCENT LEASING LIMITED for the quarter and half year ended 30<sup>th</sup> September, 2020 ("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 Board of Directors/ Committee of Board of Directors. 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, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. 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.

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 mis-statement.

For BERIWAL & ASSOCIATES

Chartered Accountants



CA. SUNIL BERIWAL

Proprietor

M. No. 055302

Place : Kolkata

Date : 12.11.2020

UDIN - 20055302 AAAAUR1407

# Crescent Leasing Limited

Regd. Office : 7, GANESH CHANDRA AVENUE 5TH FLOOR, ROOM NO- 8 KOLKATA - 700013

CIN - L65999WB1984PLC038066, Email : crescentleasing@rediffmail.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.09.2020

(Figures in Rs. Lacs)

Standalone

| Sr. No. | Particulars  | Quarter ended<br>30.09.2020 | Preceding 3<br>Months ended<br>30.06.2020 | Corresponding 3<br>Months ended<br>30.09.2019 | Corresponding 6<br>Months ended<br>30.09.2020 | Corresponding 6<br>Months ended<br>30.09.2019 | Previous year<br>ended<br>31.03.2020 |
|---------|--|-----------------------------|---|---|---|---|--------------------------------------|
|         |  | Un-Audited                  | Un-Audited                                | Un-Audited                                    | Un-Audited                                    | Un-Audited                                    | Audited                              |
| 1       | Income from Operations   |                             |   |   |   |   |                                      |
|         | a) Net Sales/Income/(Loss) from Operations   | 125.41                      | 17.85                                     | 52.64   | 143.26  | 113.60  | 789.35                               |
|         | b) Other Income  | -                           | -   | -   | -   | -   | 8.41                                 |
|         | Total Income from Operations (Net)   | 125.41                      | 17.85                                     | 52.64   | 143.26  | 113.60  | 797.76                               |
| 2       | Expenses   |                             |   |   |   |   |                                      |
|         | (a) Cost of Material Consumed  | -                           | -   | -   | -   | -   | -                                    |
|         | (b) Purchases of Stock-in-trade  | 123.53                      | 17.22                                     | 51.59   | 140.75  | 111.33  | 776.96                               |
|         | (c) Changes in Inventories of Finished Goods,<br>Work-in-Progress and Stock-in-Trade | -                           | -   | -   | -   | -   | -                                    |
|         | (d) Employees Benefit Expenses   | 0.85                        | 0.83                                      | 2.12  | 1.68  | 5.48  | 7.91                                 |
|         | (e) Finance Cost   | -                           | -   | -   | -   | -   | 5.28                                 |
|         | (f) Depreciation & Amortization Expenses   | -                           | -   | 0.01  | -   | 0.02  | 0.03                                 |
|         | (g) Other Expenses   | 0.47                        | 0.35                                      | 0.42  | 0.82  | 1.89  | 2.55                                 |
|         | Total Expenses   | 124.85                      | 18.40                                     | 54.13   | 143.25  | 118.71  | 792.73                               |
| 3       | Profit/(Loss) from Operations before<br>exceptional items and Tax (1-2)              | 0.56                        | (0.55)                                    | (1.49)  | 0.01  | (5.11)  | 5.03                                 |
| 4       | Exceptional Items  | -                           | -   | -   | -   | -   | -                                    |
| 5       | Profit/(+)/Loss(-) before extra ordinary items<br>and Tax (7-8)                      | 0.56                        | (0.55)                                    | (1.49)  | 0.01  | (5.11)  | 5.03                                 |
| 6       | Extra Ordinary Items   | -                           | -   | -   | -   | -   | -                                    |
| 7       | Profit/(+)/Loss(-) before extra Tax  | 0.56                        | (0.55)                                    | (1.49)  | 0.01  | (5.11)  | 5.03                                 |
| 8       | Tax Expenses   |                             |   |   |   |   |                                      |
|         | a) Current Tax   | -                           | -   | -   | -   | -   | 1.26                                 |
|         | b) Deferred Tax  | -                           | -   | -   | -   | -   | -                                    |
|         | Total Tax  | -                           | -   | -   | -   | -   | 1.26                                 |
| 9       | Net Profit (+)/Loss(-) for the period (11-12)  | 0.56                        | (0.55)                                    | (1.49)  | 0.01  | (5.11)  | 3.77                                 |
| 10      | Paid-up Equity Share Capital (Face Value of Rs.<br>10/- each)                        | 406.70                      | 406.70                                    | 406.70  | 406.70  | 406.70  | 406.70                               |
| 11      | Reserves excluding revaluation Reserves as per<br>last Balance Sheet                 | -                           | -   | -   | -   | -   | 61.13                                |
| 12      | Earning Per Share of Rs. 10/- each (not<br>annualized)                               |                             |   |   |   |   |                                      |
| (i)     | a) Basic   | 0.01                        | (0.01)                                    | (0.04)  | 0.00  | (0.13)  | 0.09                                 |
|         | b) Diluted   | 0.01                        | (0.01)                                    | (0.04)  | 0.00  | (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 12th Nov, 2020.
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 : 12th Nov, 2020

For Crescent leasing Limited

*Amit Kumar Kar*

Amit Kumar Kar

Director

DIN-08270828

# Crescent Leasing Limited

Regd. Office : 7, GANESH CHANDRA AVENUE 5TH FLOOR, ROOM NO- 8 KOLKATA - 700013  
CIN - L65999WB1984PLC038066, Email : cs.crescentleasing@gmail.com

## Statement of Assets & Liabilities as at 30th Sep, 2020

(Rs. Lacs)

| Sl No.   | Particulars                             | As at 30.09.2020 | As at 31.03.2020<br>Audited |
|----------|---|------------------|-----------------------------|
| <b>A</b> | <b><u>ASSETS</u></b>                    |                  |                             |
| 1        | <b><u>Financial Assets</u></b>          |                  |                             |
|          | Cash & Cash Equivalant                  | 121.19           | 37.69                       |
|          | Loan                                    | 654.87           | 654.87                      |
|          | Investment                              | 259.06           | 259.06                      |
|          | Other Financial Assets                  | 7,726.64         | 7,885.52                    |
| 2        | <b><u>Non Financial Assets</u></b>      |                  |                             |
|          | Differed Tax Assets (Net)               | -                | -                           |
|          | Property, Plant & Equipment             | 0.01             | 0.01                        |
|          | Other Non Financial Assets              | -                | -                           |
|          | <b>Total Assets</b>                     | <b>8,761.77</b>  | <b>8,837.15</b>             |
| <b>B</b> | <b><u>LIABILITIES &amp; EQUITY</u></b>  |                  |                             |
| 1.1      | <b><u>Financial Liabilities</u></b>     |                  |                             |
|          | Payables                                | 7,733.56         | 7,808.96                    |
|          | borrowings                              | 476.94           | 476.94                      |
|          | Other Financial Liabilities             | 75.46            | 75.46                       |
| 1.2      | <b><u>Non Financial Liabilities</u></b> |                  |                             |
|          | Provisions                              | 7.98             | 7.98                        |
|          | Other Non Financial Liabilities         | -                | -                           |
| 2        | <b><u>Equity</u></b>                    |                  |                             |
|          | Equity Share Capital                    | 406.70           | 406.70                      |
|          | Other Equity                            | 61.13            | 61.12                       |
|          | <b>Total Liabilities</b>                | <b>8,761.77</b>  | <b>8,837.15</b>             |

For Crescent leasing Limited

*Amit Kumar Kar*

Place : Kolkata  
Date : 12th Nov, 2020

Amit Kumar Kar  
Director  
DIN-08270828



**Crescent Leasing Limited**

CIN - L65999WB1984PLC038066

**Statement of Cash Flow for Half Year Ended 30th Sep, 2020.**

|  |  | (Rs. In Lac.)        |
|--|--|----------------------|
|  |  | <b>6 Month Ended</b> |
|  |  | <b>30-09-2020</b>    |
| Particulars  |  |                      |
| 1 Net Profit before tax & Depreciation                   |  | 0.56                 |
| 2 Cash Flow from Operating Activities                    |  | 83.50                |
| 3 Cash Flow from Investing Activities                    |  | -                    |
| 4 Cash Flow from Financing Activities                    |  | -                    |
| 5 Net increase/(decrease) in cash and cash equivalents   |  | 83.50                |
| 6 Cash & Cash equivalents at the beginning of the period |  | 37.69                |
| 7 Cash & Cash equivalents at the end of the period       |  | 121.19               |