

CRESCENT LEASING LIMITED

CIN: L65999WB1984PLC038066

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

Email :cs.crescentleasing@gmail.com;

Website : www.crescentleasingltd.com

13th November, 2021.

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 : Scrip Code BSE : 539131164 / CSE : 013172

Sub: Submission of Unaudited Financial Result for the quarter ended 30th September, 2021 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 for the quarter ended September 30, 2021, reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on November 13, 2021.

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

Thanking You,

Yours Faithfully,

For Crescent Leasing Limited



Amit Kumar Kar
Managing Director
DIN- 08270828





BERIWAL & ASSOCIATES

Chartered Accountants
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
7, Ganesh Chandra Avenue
5th Floor, Room No- 8
Kolkata – 700 013

We have reviewed the accompanying statement of unaudited financial results M/S. CRESCENT LEASING LIMITED for the quarter ended 30th September, 2021 ("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

Date: 13.11.2021

UDIN- 21055302AAABVY3050



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 30.09.2021

(Figures in Rs. Lacs)

Standalone

Sr. No.	Particulars	Quarter ended 30.09.2021	Preceding 3 Months ended 30.06.2021	Corresponding 3 Months ended 30.09.2020	Corresponding 6 Months ended 30.09.2021	Corresponding 6 Months ended 30.09.2020	Previous year ended 31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income/(Loss) from Operations	-	-	125.41	-	143.26	143.26
	b) Other Income	-	-	-	-	-	8.37
	Total Income from Operations (Net)	-	-	125.41	-	143.26	151.63
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	123.53	-	140.75	140.75
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	0.32	0.43	0.85	0.74	1.68	3.23
	(e) Finance Cost	-	-	-	-	-	5.24
	(f) Depreciation & Amortization Expenses	-	-	-	-	-	0.01
	(g) Other Expenses	0.25	0.29	0.47	0.54	0.82	1.38
	Total Expenses	0.57	0.71	124.85	1.28	143.25	150.61
3	Profit/(Loss) from Operations before exceptional Items and Tax (1-2)	(0.57)	(0.71)	0.56	(1.28)	0.01	1.02
4	Exceptional Items	-	-	-	-	-	-
5	Profit(+)/Loss(-) before extra ordinary items and Tax (7-8)	(0.57)	(0.71)	0.56	(1.28)	0.01	1.02
6	Extra Ordinary Items	-	-	-	-	-	-
7	Profit(+)/Loss(-) before extra Tax	(0.57)	(0.71)	0.56	(1.28)	0.01	1.02
8	Tax Expenses						
	a) Current Tax	-	-	-	-	-	0.27
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax	-	-	-	-	-	0.27
9	Net Profit (+)/Loss(-) for the period (11-12)	(0.57)	(0.71)	0.56	(1.28)	0.01	0.76
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	-	-	-	-	-	61.89
12	Earning Per Share of Rs. 10/- each (not annualized)						
(i)	a) Basic	(0.01)	(0.02)	0.01	(0.03)	0.00	0.02
	b) Diluted	(0.01)	(0.02)	0.01	(0.03)	0.00	0.02

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 13th Nov, 2021.
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 : 13th Nov, 2021



For Crescent leasing Limited

Amit Kumar Kar
Amit Kumar Kar
Managing Director
DIN-08270828

Crescent Leasing Limited

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Statement of Assets & Liabilities as at 30th Sep, 2021

(Rs. Lacs)

Sl No.	Particulars	As at 30.09.2021 Un-Audited	As at 31.03.2021 Audited
A	<u>ASSETS</u>		
1	<u>Financial Assets</u>		
	Cash & Cash Equivalant	0.57	12.56
	Loan	663.24	663.24
	Investment	259.91	259.91
	Other Financial Assets	7,252.75	7,315.52
2	<u>Non Financial Assets</u>		
	Differed Tax Assets (Net)	-	-
	Property, Plant & Equipment	0.01	0.01
	Other Non Financial Assets	-	-
	Total Assets	8,176.48	8,251.24
B	<u>LIABILITIES & EQUITY</u>		
1.1	<u>Financial Liabilities</u>		
	Payables	7,164.19	7,238.96
	borrowings	482.18	482.18
	Other Financial Liabilities	54.54	54.54
1.2	<u>Non Financial Liabilities</u>		
	Provisions	6.98	6.98
	Other Non Financial Liabilities	-	-
2	<u>Equity</u>		
	Equity Share Capital	406.70	406.70
	Other Equity	61.89	61.89
	Total Liabilities	8,176.48	8,251.24

For Crescent leasing Limited

Place : Kolkata

Date : 13th Nov, 2021



Amit Kumar Kar

Amit Kumar Kar
Managing Director
DIN-08270828

Crescent Leasing Limited
CIN - L65999WB1984PLC038066

Statement of Cash Flow for Half Year Ended 30th Sep, 2021.

Particulars	(Rs. In Lac.)
	6 Month Ended 30-09-2021
1 Net Profit before tax & Depreciation	(1.28)
2 Cash Flow from Operating Activities	(11.99)
3 Cash Flow from Investing Activities	-
4 Cash Flow from Financing Activities	-
5 Net increase/(decrease) in cash and cash equivalents	(11.99)
6 Cash & Cash equivalents at the beginning of the period	12.56
7 Cash & Cash equivalents at the end of the period	0.57



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