

# 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);

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

14<sup>th</sup> February, 2022

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 : 539131 / CSE : 013172

Sub: Submission of Unaudited Financial Result for the quarter ended 31<sup>st</sup> December, 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 December 31, 2021, reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February, 14, 2022.

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



## 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 31.12.2021

(Figures in Rs. Lacs)  
Standalone

Sr. No.	Particulars	Quarter ended 31.12.2021	Preceding 3 Months ended 30.09.2021	Correspondin g 3 Months ended 31.12.2020	Correspondin g 9 Months ended 31.12.2021	Correspondin g 9 Months ended 31.12.2020	Previous year ended 31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income/(Loss) from Operations	-	-	-	-	143.26	143.26
	b) Other Income	-	-	-	-	-	8.37
	<b>Total income from Operations (Net)</b>	-	-	-	-	143.26	151.63
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	140.75	140.75
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	0.21	0.32	0.79	0.95	1.68	3.23
	(e) Finance Cost	-	-	-	-	-	5.24
	(f) Depreciation & Amortization Expenses	-	-	-	-	-	0.01
	(g) Other Expenses	0.24	0.25	0.23	0.78	0.82	1.38
	<b>Total Expenses</b>	0.45	0.57	1.02	1.73	143.25	150.61
3	<b>Profit/(Loss) from Operations before exceptional items and Tax (1-2)</b>	(0.45)	(0.57)	(1.02)	(1.73)	0.01	1.02
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit(+)/Loss(-) before extra ordinary items and Tax (3-4)</b>	(0.45)	(0.57)	(1.02)	(1.73)	0.01	1.02
6	Extra Ordinary Items	-	-	-	-	-	-
7	<b>Profit(+)/Loss(-) before extra ordinary item and Tax</b>	(0.45)	(0.57)	(1.02)	(1.73)	0.01	1.02
8	<b>Tax Expenses</b>						
	a) Current Tax	-	-	-	-	-	0.27
	b) Deferred Tax	-	-	-	-	-	-
	<b>Total Tax</b>	-	-	-	-	-	0.27
9	<b>Net Profit (+)/Loss(-) for the period (7-8)</b>	(0.45)	(0.57)	(1.02)	(1.73)	0.01	0.75
10	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	406.70	406.70	406.70	406.70	406.70	406.70
11	<b>Reserves excluding revaluation Reserves as per last Balance Sheet</b>	-	-	-	-	-	61.89
12	<b>Earning Per Share of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	(0.01)	(0.01)	(0.03)	(0.04)	0.00	0.02
	b) Diluted	(0.01)	(0.01)	(0.03)	(0.04)	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 14th Feb, 2022.
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 : 14th Feb, 2022

For Crescent Leasing Limited  
  
Amit Kumar Kar  
Managing Director  
DIN-08270828

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT**

To,  
The Board of Directors  
Crescent Leasing Limited  
7, Ganesh Chandra Avenue  
5<sup>th</sup> Floor, Room No- 8  
Kolkata – 700013

We have reviewed the accompanying statement of unaudited financial results M/S. CRESCENT LEASING LIMITED for the quarter ended 31<sup>st</sup> Dec 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 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.

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.

FOR BERIWAL & ASSOCIATES  
Firm Registration No. 327662E  
Chartered Accountants

Place – Kolkata  
Date – 14/02/2022

UDIN- 22055302ACCOVP8136



S. O. P.

SUNIL BERIWAL  
Proprietor  
Mem. No. 055302