

GREENCREST FINANCIAL SERVICES LIMITED

Regd. Office : 8, Ganesh Chandra Avenue, 1st Floor, Kolkata-700013
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Statement of Unaudited Financial Results for the Quarter ended 30th June 2019

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	48.01	146.15	365.49	5,464.85
II	Other operative Income/(Loss)	72.00	272.60	-	272.60
III	Total Income (I+II)	120.01	418.75	365.49	5,737.45
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases	40.04	74.22	100.16	5,308.12
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	4.64	279.14	230.84	266.14
	Employees Benefit Expenses	7.43	7.44	7.70	23.96
	Finance Costs	-	6.10	-	6.10
	Depreciation & Amortization Expenses	0.29	3.05	0.39	4.22
	Other Expenses	9.33	(2.19)	7.91	26.54
	Total Expenses (IV)	61.73	367.76	347.00	5,635.08
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	58.28	50.99	18.49	102.36
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	58.28	50.99	18.49	102.36
VIII	Tax Expenses				
	Current	14.57	29.13	-	29.13
	Deferred Tax	-	0.12	-	0.12
	Total Tax Expenses (VIII)	14.57	29.01	-	29.01
IX	Profit for the Period / Year from continuing operations (VII-VIII)	43.71	21.98	18.49	73.35
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	43.71	21.98	18.49	73.35
XII	Paid-up Equity Share Capital (Face Value of Re 1/- each)	3,655.08	3,655.08	3,655.08	3,655.08
XIII	Reserves excluding revaluation Reserves	-	-	-	1,335.36
XIV	Earnings per Share (Face Value of Re 1/- each)				
	a) Basic	0.01	0.01	0.01	0.02
	b) Diluted	0.01	0.01	0.01	0.02

Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 13, 2019.
- Figures for the quarters ended 31 March 2019 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- The Company has adopted Ind As 116 "Leases" as notified by Ministry of Corporate Affairs effective from 1st April, 2019 and its application did not have any material impact on the financial results including the retained earnings as at 1st April 2019.

Place : Kolkata
Date : 13th August, 2019

For Greencrest Financial Services Limited
Sd/-
Sushil Parakh
Managing Director