

GREENCREST FINANCIAL SERVICES LIMITED

(Formerly known as Marigold Glass Industries Limited)

Regd. Office : Office No. 8, Ganesh Chandra Avenue, 1st Floor, Kolkata-700013

CIN - L65921WB1993PLC057785, Email : greencrestfin@gmail.com, Website : www.greencrestfin.com

Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceeding 3 Months ended	Correspondin g 3 Months ended	Corresponding 9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Un-Audited		Un-Audited		Audited	
1	Income from Operations						
	a) Net Sales/Income from Operations	-	973.04	688.00	973.04	1,054.00	717.00
	b) Other Operating Income	66.00	49.90	-	171.00	55.95	120.81
	Total Income from Operations (Net)	66.00	1,022.94	688.00	1,144.04	1,109.95	837.81
2	Expenses						
	(a) Cost of Material Consumed	-	-	(366.00)	-	-	-
	(b) Purchases of Stock-in-trade	-	663.00	1,054.00	663.00	-	717.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	170.02	-	170.02	1,054.00	-
	(d) Employees Benefit Expenses	3.20	3.20	3.00	9.20	8.45	10.90
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Other Expenses	4.43	7.42	4.98	14.10	16.78	9.42
	Total Expenses	7.63	843.64	695.98	856.32	1,079.23	737.32
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	58.37	179.30	(7.98)	287.72	30.72	100.49
4	Other Income/(Loss)	35.00	-	23.00	35.00	68.78	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	93.37	179.30	15.02	322.72	99.50	100.49
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	93.37	179.30	15.02	322.72	99.50	100.49
8	Exceptional Items	-	-	-	-	-	0.34
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	93.37	179.30	15.02	322.72	99.50	100.83
10	Tax Expense	-	-	-	-	-	31.05
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	93.37	179.30	15.02	322.72	99.50	69.78
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	93.37	179.30	15.02	322.72	99.50	69.78
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	93.37	179.30	15.02	322.72	99.50	69.78
17	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	3,655.08	3,655.08	3,655.08	3,655.08	3,655.08	3,655.08
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	941.17
19	Earning Per Share (before extra-ordinary items) of Rs. 1/- each [Previous F.Y. Rs. 10/- each] (not annualized)						
	(i) a) Basic	0.03	0.05	0.04	0.09	0.27	0.19
	b) Diluted	0.03	0.05	0.04	0.09	0.27	0.19
19	Earning Per Share (after extra-ordinary items) of Rs. 1/- each [Previous F.Y. Rs. 10/- each] (not annualized)						
	(ii) a) Basic	0.03	0.05	0.04	0.09	0.27	0.19
	b) Diluted	0.03	0.05	0.04	0.09	0.27	0.19
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	360,946,000	360,946,000	36,094,600	360,946,000	36,094,600	36,094,600
	- Percentage of Share Holding	98.75	98.75	98.75	98.75	98.75	98.75
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	4,562,000	4,562,000	456,200	4,562,000	456,200	456,200
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.25	1.25	1.25	1.25	1.25	1.25
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th February, 2015.
- Provision for taxation will be made at the end of the Year.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Greencrest Financial Services Limited

S/d-

Aditya Parakh
Managing Director

Place : Kolkata

Date : 13th February, 2015