

GREENCREST FINANCIAL SERVICES LIMITED

(Formerly known as Marigold Glass Industries Limited)

Regd. Office : 8, Ganesh Chandra Avenue, Saha Court, 1st Floor, Kolkata-700 013

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

Statement of Unaudited Financial Results for the Quarter ended 30th June 2016

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	3 Months ended	Corresponding 3	Year to date
		30.06.2016	31.03.2016	Months ended 30.06.2015	figures as on 31.03.2016
		Un-Audited	Audited*	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	-	1,112.71	150.00	1,262.71
	b) Other Operating Income	76.00	102.52	70.00	310.52
	Total Income from Operations (Net)	76.00	1,215.23	220.00	1,573.23
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	150.00	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	1,170.17	-	1,320.17
	(d) Employees Benefit Expenses	8.65	8.21	4.53	21.75
	(e) Depreciation & Amortization Expenses	0.42	1.53	0.05	2.07
	(f) Other Expenses	10.43	109.76	6.16	121.78
	Total Expenses	19.50	1,289.67	160.74	1,465.77
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	56.50	(74.44)	59.26	107.46
4	Other Income/(Loss)	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	56.50	(74.44)	59.26	107.46
6	Finance Costs	-	4.59	-	4.59
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	56.50	(79.03)	59.26	102.87
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	56.50	(79.03)	59.26	102.87
10	Tax Expense	-	34.97	-	34.97
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	56.50	(114.00)	59.26	67.90
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	2.67	-	2.67
13	Net Profit (+)/Loss(-) for the period (11-12)	56.50	(111.33)	59.26	70.57
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)	56.50	(111.33)	59.26	70.57
17	Paid up share Capital (Face value Rs1/- each	3,655.08	3,655.08	3,655.08	3,655.08
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	1,127.87
19	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)				
	(i) a) Basic	0.02	(0.03)	0.02	0.02
	b) Diluted	0.02	(0.03)	0.02	0.02
20	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)				
	(ii) a) Basic	0.02	(0.03)	0.02	0.02
	b) Diluted	0.02	(0.03)	0.02	0.02

*Refer Note 4 below

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in its meeting held on 11th August 2016.
3. Statutory Auditors of the Company have carried out "Limited Review" of the above financial Results.
- *4. The figures of preceding Quarter ended 31st March 2016 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
5. Provision for Taxation will be made at the end of the year.

For **Greencrest Financial Services Limited**

Sd/-

Sushil Parakh
Managing Director

Place : Kolkata
Date : 11th August 2016