

GREENCREST FINANCIAL SERVICES LIMITED

(Formerly Marigold Glass Industries Limited)

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

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Statement of Unaudited Financial Results for the Quarter ended 30th June 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2014	3 Months ended 31.03.2014	Corresponding 3 Months ended 30.06.2013	Year to date figures as on 31.03.2014
		Un-Audited	Audited*	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	-	(337.00)	350.00	717.00
	b) Other Operating Income	55.10	(3.91)	35.85	120.81
	Total Income from Operations (Net)	55.10	(340.91)	385.85	837.81
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	350.00	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(337.00)	-	717.00
	(d) Employees Benefit Expenses	2.80	2.45	2.75	10.90
	(e) Depreciation & Amortization Expenses	-	-	-	-
	(f) Other Expenses	2.25	(7.36)	6.50	9.42
	Total Expenses	5.05	(341.91)	359.25	737.32
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	50.05	1.00	26.60	100.49
4	Other Income/(Loss)	-	-	23.34	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	50.05	1.00	49.94	100.49
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	50.05	1.00	49.94	100.49
8	Exceptional Items	-	-	-	(0.34)
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	50.05	1.00	49.94	100.83
10	Tax Expense	-	31.05	-	31.05
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	50.05	(30.05)	49.94	69.78
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	50.05	(30.05)	49.94	69.78
14	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	3,655.08	3,655.08	3,605.44	3,655.08
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	941.18
16	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized) [Previous Quarter / Year Rs. 10/- each]				
(i)	a) Basic	0.01	(0.01)	0.01	0.02
	b) Diluted	0.01	(0.01)	0.01	0.02
17	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized) [Previous Quarter / Year Rs. 10/- each]				
(ii)	a) Basic	0.01	(0.01)	0.01	0.02
	b) Diluted	0.01	(0.01)	0.01	0.02
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	360,946,000	36,094,600	35,646,700	36,094,600
	- Percentage of Share Holding	98.75	98.75	98.87	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	456,200	407,700	456,200
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group	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	1.13	1.25
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

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 13th August 2014.
3. Statutory Auditors of the Company have carried out "Limited Review" of the above financial Results.
4. During the Quarter, Face Value of Equity Shares have been sub-divided from Rs. 10/- to Rs. 1/- w.e.f. 6th June 2014.
- *5. The figures of preceding Quarter ended 31st March 2014 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.
6. Provision for Taxation will be made at the end of the year.

For **Greencrest Financial Services Limited**

Place : Kolkata
Date : 13th August 2014

Sd/-
Aditya Parakh
Managing Director