

CRESUD INC
Form 6-K
June 03, 2013

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 6-K

REPORT OF FOREIGN ISSUER
PURSUANT TO RULE 13a-16 OR 15b-16 OF
THE SECURITIES EXCHANGE ACT OF 1934

For the month of June, 2013

Cresud Sociedad Anónima, Comercial, Inmobiliaria,
Financiera y Agropecuaria
(Exact name of Registrant as specified in its charter)

Cresud Inc.
(Translation of registrant's name into English)

Republic of Argentina
(Jurisdiction of incorporation or organization)

Moreno 877
(C1091AAQ)
Buenos Aires, Argentina
(Address of principal executive offices)

Form 20-F Form 40-F

Indicate by check mark whether the registrant by furnishing the information contained in this Form is also thereby furnishing the information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.

Yes No

Cresud Sociedad Anónima, Comercial, Inmobiliaria, Financiera y Agropecuaria

Unaudited Condensed Interim Consolidated Financial Statements as of March 31, 2013 and for the nine-month periods ended March 31, 2013 and 2012

Legal Information

Denomination: Cresud Sociedad Anónima, Comercial, Inmobiliaria, Financiera y Agropecuaria
Fiscal year N°: 80
Legal address: Moreno 877, 23rd floor – Ciudad Autónoma de Buenos Aires, Argentina
Company activity: Real state, agricultural, commercial and financial activities
Date of registration of the By-laws in the Public Registry of Commerce: February 19, 1937
Date of registration of last amendment of the by-laws in the Public Registry of Commerce: July 28, 2008
Expiration of Company charter: June 6, 2082
Common Stock subscribed, issued and paid up: 501,562,730 common shares.

Majority shareholder's: Inversiones Financieras del Sur S.A.
Legal address: Road 8, km 17,500, Zonamérica Building 1, store 106, Montevideo, Uruguay
Parent company Activity: Investment
Capital stock: 189,051,574 common shares

CAPITAL STATUS

Type of stock	Authorized to be offered publicly (Shares)	Subscribed, Issued and Paid-in (Ps.)
Ordinary certified shares of Ps. 1 face value and 1 vote each	501,562,730	501,562,730

Cresud Sociedad Anónima,
Comercial, Inmobiliaria, Financiera y Agropecuaria

Unaudited Condensed Interim Consolidated Statements of Financial Position
as of March 31, 2013, June 30, 2012 and July 1, 2011

(All amounts in thousands of Argentine Pesos, except shares and per share data and as otherwise indicated)

Free translation from the original prepared in Spanish for publication in Argentina

	Note	March 31, 2013	June 30, 2012	July 1, 2011
ASSETS				
Non-Current Assets				
Investment properties	10	4,177,348	3,463,941	3,553,647
Property, plant and equipment	11	1,895,329	1,872,920	1,976,970
Trading properties	12	189,708	170,472	158,019
Intangible assets	13	123,211	75,077	80,457
Biological assets	14	299,166	278,208	325,864
Investments in associates and joint ventures	8, 9	1,484,146	1,500,560	1,438,855
Deferred income tax assets	24	133,840	80,674	23,914
Restricted assets	4, 23	44,442	-	-
Trade and other receivables	16	466,058	454,061	360,641
Investment in financial assets	17	618,291	626,683	426,152
Derivative financial instruments	18	25,116	18,434	60,442
Total Non-Current Assets		9,456,655	8,541,030	8,404,961
Current Assets				
Trading properties	12	11,206	10,529	28,443
Biological assets	14	393,392	85,251	107,239
Inventories	15	172,818	253,447	371,268
Restricted assets	4	1,136	-	-
Trade and other receivables	16	964,913	888,064	755,542
Investment in financial assets	17	483,281	72,069	62,465
Derivative financial instruments	18	39,249	2,578	18,966

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Cash and cash equivalents	19	640,502	471,922	694,552
Total Current Assets		2,706,497	1,783,860	2,038,475
TOTAL ASSETS		12,163,152	10,324,890	10,443,436
SHAREHOLDERS EQUITY				
Capital and reserves attributable to equity holders of the parent				
Share capital		496,562	496,562	496,562
Treasury stock		5,001	5,001	5,001
Inflation adjustment of share capital and treasury stock		65,425	166,218	166,218
Share premium		773,079	773,079	773,079
Share warrants		106,264	106,263	106,263
Cumulative translation adjustment		12,693	(81,939)	-
Changes in non-controlling interest		(17,880)	(9,596)	-
Equity-settled compensation		10,785	4,540	1,012
Legal reserve		46,835	42,922	32,293
Other reserves		337,065	389,202	320,064
Retained earnings		780,504	666,611	829,207
Equity attributable to equity holders of the parent		2,616,333	2,558,863	2,729,699
Non-controlling interest		2,393,296		