

FLOWER TRADING & INVESTMENT CO.LIMITED

Regd.Office: 540 Marshall house 33/1 N.S.Road Kolkata-700001

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CIN: L65993WB1981PLC033398

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019 (Rs. In Lacs)

Sl.No.	Particulars	Quarter Ended		Year Ended	
		30.06.19	30.06.18	31.03.19	31.03.18
		Unaudited		Audited	Audited
Part-I					
1	Net Sales Income from Operation	145.24	12.19	42.46	65.61
	Other Operating Income	-	-	-	-
2	Expenses				
a)	Cost of Material Consumed	-	-	-	-
b)	Purchase of Stock in Trade	-	-	-	-
c)	Change in Inventories of Finished Goods	45.00	-	0.07	-
d)	Employees Benefit Expenses	5.24	5.44	21.38	19.68
e)	Depreciation & Ammortisation	0.08	0.19	0.45	4.32
f)	Other Expenses				
(i)	Mics.Expenses	1.53	1.26	6.31	4.60
g)	Total (a+g)	51.85	6.89	28.21	28.60
3	Profit Before Interest & Exceptional Items.	93.39	5.30	14.25	37.01
4	Other Income	-	-	-	-
5	Profit Before Interest & Exceptional Items.	93.39	5.30	14.25	37.01
6	Interest (Net)	6.40	3.36	13.76	8.53
7	Profit After Interest but before Exceptional Item.	99.79	8.66	28.01	45.54
8	Provisions & Written off	-	-	-0.11	-0.19
9	Profit Before Tax	99.79	8.66	27.90	45.35
10	Tax Expenses				
	Current Year	19.11	1.65	-4.52	-7.90
	Previous Years	-	-	0.07	-0.87
	MAI Credit	-	-	10.05	13.35
	Deferred Tax	-	-	-	-
11	Net Profit from Ordinary Activities	80.68	7.01	33.50	49.93
12	Extra Ordinary Items	-	-	-	-
13	Net Profit & Loss from Ordinary Activities after Tax	80.68	7.01	33.50	49.93
14	Paid up Equity Share Capital (Face value per share Rs. 10)	43.99	43.99	43.99	43.99
15	Reserve excluding Revaluation Reserve as per balance sheet of previous year			597.02	563.60
16	Basic & Diluted earning per share (of Rs. 10/- each)(not Annualised)	18.34	1.59	7.62	11.35
Part-II					
17	Public Share Holding				
	Number of Shares	226,780	226,780	226,780	226,280
	Persantage of Share holding	51.55	51.55	46.57	51.55
18	Promoters and Promoter group share holding				
a)	Pledge/Encumbered				
	No. of Shares	-	-	-	-
	Percentage of Shares(as a % of total share holding of promoter & promoter Group)	-	-	-	-
b)	Non-encumbered				
	Number of shares	213,120	213,120	235,020	213,120

	Persantage of shares(as a % of total share holding of promoter & promoter group)	48.45	48.45	53.43	48.45
	Persantage of shares(as a % total share of the company)	100	100	100	100
STATEMENT OF ASSETS AND LIABILITIES				31.03.19	31.03.18
Sl.No.	Particulars			(Audited)	(Audited)
A	EQUITIES AND LIABILITIES				
1	Shareholders Funds				
a)	Share Capital			44.00	44.00
b)	Reserve & surplus			597.10	563.60
2	Non current Liabilities				
a)	Long Term Borrowing			-	-
b)	Defered Tax Liability			-	-
c)	Long Term Provision			-	-
3	Current Liabilities				
a)	Short Term Borrowing			158.77	210.78
b)	Trade Payble			-	-
c)	Other Current Liabilities			0.94	1.48
d)	short Term Provisions			2.16	0.81
	TOTAL			802.97	820.67
B	ASSETS				
1	Non Current Assets				
a)	Fixed Assets			4.31	4.76
b)	Non Current Investments			215.62	228.11
c)	Long Term Loans & Advances			44.52	34.47
d)	Non Current Trade Receivable			-	-
2	Current Assets				
a)	Current Investments			151.95	152.02
b)	Trade Receivable			-	2.00
c)	Cash & Bank Balances			9.19	39.98
d)	Short Term Loans & Advances			377.38	359.33
e)	Other Current Assets			-	-
	TOTAL			802.97	820.67

Place-Kolkata

Date : 09.08.2019

Notes :

- 1 The Company has grouped all its activities of share trading business Dividend and profit on sale of investment.
- 2 The figures of prior period has been regrouped & Classified where ever considered necessary
- 3 The Company has only one business segment as such the segment reporting requirement is not applicable
- 4 The above Unaudited financial results have been approved and taken on record by the Board of Directors at their meeting held on 9th August 2019.
- 5 Number of Investors complaints during the Quarter : Opening-NIL Received-NIL Disposed -NIL and Pending - Nil

For and behalf of the Board

Director