

FLOWER TRADING & INVESTMENT CO.LIMITED

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

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CIN: L65993WB1981PLC033398

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019

(Rs in lakh)						
Sl.No.	Particulars	Quarter Ended			Year Ended	
		31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	20.71	16.17	4.07	75.32	93.06
2	Other Operating Income	-	-	-	-	-
	Total Revenue (1+2)	20.71	16.17	4.07	75.32	93.06
3	Expenses					
	a) Cost of Material Consumed	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-
	c) Change in Inventories of Finished Goods	0.07	-	-	0.07	-
	d) Employees Benefit Expenses	5.32	5.38	5.82	21.38	19.68
	e) Finance Cost	4.38	4.86	5.24	19.10	18.92
	e) Depreciation & Ammortisation	(0.12)	0.19	2.62	0.45	4.32
	f) Other Expenses	2.45	2.13	2.43	6.31	4.60
	g) Total Expenses (excl provisions & contingencies) (a to f)	12.10	12.56	16.11	47.31	47.52
4	Profit Before Exceptional Items & Tax	8.61	3.61	(12.04)	28.01	45.54
5	Provisions & Contingencies	(0.11)	-	(0.19)	(0.11)	(0.19)
6	Exceptional Items	-	-	-	-	-
7	Profit Before Tax	8.50	3.61	(12.23)	27.90	45.35
8	Tax Expenses					
	Current Year	(1.74)	(0.60)	3.07	(4.52)	(7.90)
	Previous Years	0.07	-	(0.87)	0.07	(0.87)
	MAT Credit	10.05	-	13.35	10.05	13.35
	Deferred Tax	-	-	-	-	-
9	Net Profit from Ordinary Activities	16.88	3.01	3.32	33.50	49.93
10	Extra Ordinary Items	-	-	-	-	-
11	Net Profit & Loss from Ordinary Activities after Tax	16.88	3.01	3.32	33.50	49.93
12	Paid up Equity Share Capital (Face value per share Rs. 10)	43.99	43.99	43.99	43.99	43.99
13	Reserve excluding Revaluation Reserve as per balance sheet of previous year				597.10	563.60
14	Basic & Diluted earning per share (of Rs. 10/- each)(not Annualised)	3.84	0.68	0.75	7.62	11.35
15	Public Share Holding Number of Shares	204,880	204,880	226,780	204,880	226,780

16	Percentage of Share holding Promoters and Promoter group share holding	46.57	46.57	51.55	46.57	51.55
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	235,020	235,020	213,120	235,020	213,120
	Persantage of shares(as a % of total share holding of promoter & promoter group)	53.43	53.43	48.45	53.43	48.45
	Persantage of shares(as a % total share of the company)	100	100	100	100	100

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2019

Sl.No.	Particulars	31.03.2019 (Audited)	31.03.18 (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

For and behalf of the Board

Place-Kolkata
Date : 15.05.2019

Director
(Jagdish Chandra Agarwal)

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 audited financial results have been approved and taken on record by the Board of Directors at their meeting held on 15th May 2019.
- 5 Number of Investors complaints during the Quarter : Opening-NIL Received-NIL Disposed - NIL and Pending - NIL

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