

**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 SEPTEMBER 2020 (Rs. In Lacs)**

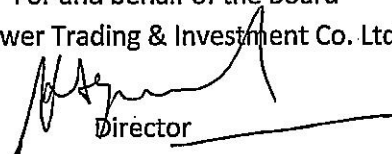
Sl.No.	Particulars	Quarter Ended		Six Months Ended		Year Ended	
		30.09.20	30.09.19	30.09.20	30.09.19	31.03.20	31.03.19
		Unaudited				Audited	Audited
	<b>Part-1</b>						
1	Net Sales Income from Operation	25.19	10.65	41.91	155.89	156.77	42.46
	Other Operating Income	-	-	-	-	-	-
2	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Change in Inventories of Finished Goods	-	-	-	45.00	45.00	0.07
	d) Employees Benefit Expenses	5.41	5.87	10.52	11.11	21.82	21.38
	e) Depreciation & Ammortisation	0.01	0.08	0.03	0.16	0.30	0.45
	f) Other Expenses						
	(i) Mics.Expenses	1.68	3.24	2.36	4.78	10.11	6.31
	g) Total (a+g)	7.10	9.19	12.91	61.05	77.23	28.21
3	Profit Before Interest & Exceptional Items.	18.09	1.46	29.00	94.84	79.54	14.25
4	Other Income	-	-	-	-	-	-
5	Profit Before Interest & Exceptional Items.	18.09	1.46	29.00	94.84	79.54	14.25
6	Interest (Net)	11.59	10.26	19.98	16.66	33.01	13.76
7	Profit After Interest but before Exceptional Item.	29.68	11.72	48.98	111.50	112.55	28.01
	Provisions & Written off					-0.16	-0.11
8	Exceptional Item.	-	-	-	-	-	-
9	Profit Before Tax	29.68	11.72	48.98	111.50	112.39	27.90
10	Tax Expenses						
	Current Year	2.78	-1.42	-0.23	-20.53	-18.17	-4.52
	Previous Years	-	-	-	-	-	0.07
	MAT Credit	-	-	-	-	-0.04	10.05
	Deferred Tax	-	-	-	-	-	-
11	Net Profit from Ordinary Activities	32.46	10.30	48.75	90.97	94.18	33.50
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit & Loss from Ordinary Activities after Tax	32.46	10.30	48.75	90.97	94.18	33.50
14	Paid up Equity Share Capital (Face value per share Rs. 10)	43.99	43.99	43.99	43.99	43.99	43.99
15	Reserve excluding Revaluation Reserve as per balance sheet of previous year					691.29	597.02
16	Basic & Diluted earning per share (of Rs. 10/- each)(not Annualised)	7.38	2.34	11.08	20.67	21.41	7.62

<b>Part-II</b>							
17	Public Share Holding						
	Number of Shares	204,880	204,880	204,880	204,880	204,880	204,880
	Persantage of Share holding	46.57	46.57	46.57	46.57	46.57	46.57
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	235,020	235,020	235,020	235,020	235,020	235,020
	Persantage of shares(as a % of total share holding of promoter & promoter group)	53.43	53.43	53.43	53.43	53.43	53.43
	Persantage of shares(as a % total share of the company)	100	100	100	100	100	100
<b>STATEMENT OF ASSETS AND LIABILITIES</b>						<b>31.03.20</b>	<b>31.03.19</b>
<b>Sl.No.</b>	<b>Particulars</b>					<b>(Audited)</b>	<b>(Audited)</b>
A	EQUITIES AND LIABILITIES						
1	Shareholders Funds						
	a) Share Capital					44.00	44.00
	b) Reserve & surplus					691.29	597.10
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
	b) Trade Payble					-	-
	c) Other Current Liabilities					2.86	0.94
	d) short Term Provisions					24.03	2.16
	TOTAL					<b>762.18</b>	<b>802.97</b>
B	ASSETS						
1	Non Current Assets						
	a) Fixed Assets					2.57	4.31
	b) Non Current Investments					144.73	215.62
	c) Long Term Loans & Advances					44.48	44.52
	d) Non Current Trade Receivable					-	-
2	Current Assets						
	a) Current Investments					106.95	151.95
	b) Trade Receivable					-	-
	c) Cash & Bank Balances					2.79	9.19
	d) Short Term Loans & Advances					460.66	377.38
	e) Other Current Assets					-	-
	TOTAL					<b>762.18</b>	<b>802.97</b>

Place-Kolkata

Date : 13.11.2020

For and behalf of the Board  
Flower Trading & Investment Co. Ltd.



Director

**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 13th November 2020.
- 5 Number of Investors complaints during the Quarter : Opening-NIL Received-NIL Disposed - NIL and Pending - Nil