

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 31ST DECEMBER 2019 (Rs. In Lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2019 (Rs. in Lakhs)							
Sl.No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended	
		31.12.19	31.12.18	31.12.19	31.12.18	31.03.19	31.03.18
		Unaudited				Audited	Audited
	Part-1						
1	Net Sales Income from Operation	0.28	7.45	156.17	29.52	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	5.28	5.38	16.39	16.06	21.38	19.68
	e) Depreciation & Ammortisation	0.08	0.19	0.24	0.57	0.45	4.32
	f) Other Expenses						
	(i) Mics.Expenses	2.88	2.13	7.66	3.86	6.31	4.60
	g) Total (a+g)	8.24	7.70	69.29	20.49	28.21	28.60
3	Profit Before Interest & Exceptional Items.	-7.96	-0.25	86.88	9.03	14.25	37.01
4	Other Income	0.06	-	0.06	-	-	-
5	Profit Before Interest & Exceptional Items.	-7.90	-0.25	86.94	9.03	14.25	37.01
6	Interest (Net)	9.86	3.86	26.52	10.37	13.76	8.53
7	Profit After Interest but before Exceptional Item.	1.96	3.61	113.46	19.40	28.01	45.54
	Provisions & Written off					-0.11	-0.19
8	Exceptional Item.	-	-	-	-	-	-
9	Profit Before Tax	1.96	3.61	113.46	19.40	27.90	45.35
10	Tax Expenses						
	Current Year	2.49	-0.60	-18.04	-2.78	-4.52	-7.90
	Previous Years	-	-	-	-	0.07	-0.87
	MAT Credit	-	-	-	-	10.05	13.35
	Detered Tax	-	-	-	-	-	-
11	Net Profit from Ordinary Activities	4.45	3.01	95.42	16.62	33.50	49.93
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit & Loss from Ordinary Activities after Tax	4.45	3.01	95.42	16.62	33.50	49.93
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					597.02	563.60
16	Basic & Diluted earning per share (of Rs. 10/- each)(not Annualised)	1.01	0.68	21.69	3.78	7.62	11.35



Part-II						
17	Public Share Holding					
	Number of Shares	204,880	204,880	204,880	204,880	226,780
	Persantage of Share holding	46.57	46.57	46.57	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	235,020	235,020	235,020	235,020	213,120
	Persantage of shares(as a % of total share holding of promoter & promoter group)	53.43	53.43	53.43	53.43	48.45
	Persantage of shares(as a % total share of the company)	100	100	100	100	100

STATEMENT OF ASSETS AND LIABILITIES

Sl.No.	Particulars	31.03.19 (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




FLOWER TRADING & INVESTMENT CO. LTD.

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Place-Kolkata

Date : 31.01.2020

For and behalf of the Board
Flower Trading & Investment Co. Ltd.
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 31st January 2020.
- 5 Number of Investors complaints during the Quarter : Opening-NIL Received-NIL Disposed - NIL and Pending - Nil