

**LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF
FLOWER TRADING & INVESTMENT CO. LTD.**

TO THE BOARD OF DIRECTORS OF FLOWER TRADING & INVESTMENT CO. LTD.

1. We have reviewed the accompanying statement of Unaudited Financial Results of Flower Trading & Investment Co. Ltd. (the Company) for the quarter and three months ended on 31st December, 2022 together with the notes thereon, attached herewith (the Statement) being submitted by the company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (listing Regulations).
2. This Statement which is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) Interim 'Financial Reporting' prescribed under section 133 of the Companies Act 2013 as amended, read with the relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review (SRE) 2410, "Review of Interim Financial Information performed by independent auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that requires that we plan and perform the review to obtain moderate assurance as to whether and analytical procedures applied to financial data and thus provide less assurance than an Audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Financial Results prepared in accordance with aforesaid Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 330 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material Misstatement.

Place: Kolkata

Date: 14th February, 2023



For VIVEK JAISWAL & CO.
F.R.N. 323094E
Chartered Accountants

Vivek Jaiswal
Partner

M. No. 057710

UDIN: 23057710BGQDKA3004

FLOWER TRADING & INVESTMENT CO.LIMITED

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

Phone No.033-22131845 Fax No.03366141237 email: flower@pratapgroun.com

CIN: L65993WB1981PLC033398

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2022 (Rs. In Lacs)

Sl.N	Particulars	Quarter Ended		Nine Months ended		Year Ended	
		31.12.22	31.12.21	31.12.22	31.12.21	31.03.22	31.03.21
		Unaudited		Unaudited		Audited	Audited
	Part-1						
1	Net Sales Income from Operation	18.38	11.44	41.38	35.15	41.86	84.51
2	Other Operating Income	-	-	-	-	-	-
	Total Revenue (1+2)	18.38	11.44	41.38	35.15	41.86	84.51
3	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Change in Inventories of Finished Goods	-	-	-	-	-	-
	d) Employees Benefit Expenses	8.34	5.70	25.45	18.99	24.55	26.95
	e) Finance Cost	2.26	-	2.26	-	-	0.04
	f) Depreciation & Ammortisation	-	0.05	0.01	0.01	0.06	0.06
	g) Other Expenses						
	(i) Mics.Expenses	0.79	0.99	3.31	3.13	4.54	7.47
	Total Expenses (excl. provisions & contingencies (a to g))	11.39	6.74	31.03	22.13	29.15	34.52
4	Profit Before Interest & Exceptional Items & Tax	6.99	4.70	10.35	13.02	12.71	49.99
5	Provisions & Contingencies	-	-	-	-	-0.03	-0.40
6	Exceptional Item.	-	-	-	-	-	-
7	Profit Before Tax	6.99	4.70	10.35	13.02	12.68	49.59
	Tax Expenses						
	Current Year	-	-	-	-	18.17	-
	Previous Years	-	-	-	-	-	-1.35
	MAI Credit	-	-	-	-	-	-43.73
	Deferred Tax	-	-	-	-	-	-
8	Net Profit from Ordinary Activities	6.99	4.70	10.35	13.02	30.85	4.51
9	Extra Ordinary Items	-	-	-	-	-	-
10	Net Profit & Loss from Ordinary Activities after Tax	6.99	4.70	10.35	13.02	30.85	4.51
11	Paid up Equity Share Capital (Face value per share Rs. 10)	43.99	43.99	43.99	43.99	43.99	43.99
12	Reserve excluding Revaluation Reserve as per balance sheet of previous year					597.10	691.27
13	Basic & Diluted earning per share (of Rs. 10/- each)(not Annualised)	1.59	1.07	2.35	2.96	7.01	1.03
	Part-II						
14	Public Share Holding						
	Number of Shares	2,04,880	2,04,880	2,04,880	2,04,880	2,04,880	2,04,880
	Persantage of Share holding	46.57	46.57	46.57	46.57	46.57	46.57
15	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	2,35,020	2,35,020	2,35,020	2,35,020	2,35,020	2,35,020
	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

STATEMENT OF ASSETS AND LIABILITIES				31.12.22	31.03.22	31.03.21
Sl.No	Particulars			Un Audited	(Audited)	(Audited)
A	EQUITIES AND LIABILITIES					
1	Shareholders Funds					
a)	Share Capital			44.00	44.00	44.00
b)	Reserve & surplus			737.30	726.65	695.79
2	Non current Liabilities					
a)	Long Term Borrowing			170.00	-	-
b)	Deferred Tax Liability			-	-	-
c)	Long Term Provision			-	-	-
3	Current Liabilities			-	-	-
a)	Short Term Borrowing				-	-
b)	Trade Payble				-	-
c)	Other Current Liabilities			3.50	2.37	0.63
d)	short Term Provisions			0.50	1.50	19.65
	TOTAL			955.30	774.52	760.07
B	ASSETS					
1	Non Current Assets					
a)	Fixed Assets			1.87	1.89	1.95
b)	Non Current Investments			86.09	35.99	35.97
c)	Long Term Loans & Advances			0.48	0.48	0.48
d)	Non Current Trade Receivable			-	-	-
2	Current Assets					
a)	Current Investments			106.95	106.95	106.95
b)	Trade Receivable				-	-
c)	Cash & Bank Balances			2.10	15.85	1.64
d)	Short Term Loans & Advances			757.81	613.36	613.08
e)	Other Current Assets					-
	TOTAL			955.30	774.52	760.07

Interms of our report of even Date attached

For Vivek Jaiswal & Co.

F.R.N. 323094E

Chartered Accountants

Vivek Jaiswal

(Vivek Jaiswal)

M.No. 057710

Partner

UDIN: 23057710BGQDKA3004

Place: Kolkata

Date: 14.02.2023

Notes :



Flower Trading & Investment Co. Ltd.

[Signature]
Director

- 1 The Company has grouped all its activities of share trading business, Dividend, profit on sale of investment and Interest income.
- 2 The figures of prior period has been regrouped & Classified where ever concidered 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 14th February 2023.
- 5 Number of Investors complaints during the Quarter : Opening-NIL Received-NIL Disposed - NIL and Pending - Nil