

FLOWER TRADING & INVESTMENT CO. LTD.

540 Marshal House, 33/1, Netaji Subhash Road, Kolkata - 700 001, Phone : 91-33-2213 1845 / 6614-1200
CIN No. : L65993WB1981PLC033398

Date: 31.01.2022

To,
The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata - 700001, West Bengal

Ref: Scrip Code: 0016046

Sub: Submission of Quarterly Financial Results for the quarter ended 31.12.2021 in terms of
Reg. 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulation, 2015

Dear Sir/ Madam,

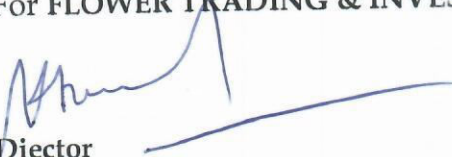
With reference to the above, please find enclosed herewith Quarterly Financial Statement for the quarter ended 31.12.2021 along with limited review report given by the Auditor of the Company.

This is for your information and records. Kindly update your records and acknowledge the receipt for the same.

Thanking You,

Yours' Faithfully,

For FLOWER TRADING & INVESTMENT CO LTD


Director
DIN: 00373259

Encl: As Above

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@pratagroup.com

CIN: L65993WB1981PLC033398

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2021 (Rs. In Lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2021							
S.L No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended	
		31.12.21	31.12.20	31.12.21	31.12.20	31.03.21	31.03.20
		Unaudited				Audited	Audited
	Part-1						
1	Net Sales Income from Operation	1.20	1.20	3.79	43.11	44.36	156.77
	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
	d) Employees Benefit Expenses	5.41	5.41	18.99	15.93	26.94	21.82
	e) Depreciation & Ammortisation	-	-	0.01	0.03	0.06	0.30
	f) Other Expenses						
	(i) Mics.Expenses	3.03	3.03	3.13	5.39	7.52	10.11
	g) Total (a+g)	8.44	8.44	22.13	21.35	34.52	77.23
3	Profit Before Interest & Exceptional Items.	-7.24	-7.24	-18.34	21.76	9.84	79.54
4	Other Income	-	-	-	-	-	-
5	Profit Before Interest & Exceptional Items.	-7.24	-7.24	-18.34	21.76	9.84	79.54
6	Interest (Income)	8.99	8.99	31.36	28.97	40.15	33.01
7	Profit After Interest but before Exceptional Item.	1.75	1.75	13.02	50.73	49.99	112.55
	Provisions & Written off					-0.40	-0.16
8	Exceptional Item.	-	-	-	-	-	-
9	Profit Before Tax	1.75	1.75	13.02	50.73	49.59	112.39
10	Tax Expenses						
	Current Year	-	-	-	-2.29	-	-18.17
	Previous Years	-	-	-	-	-1.35	-
	MAT Credit	-	-	-	-	-43.73	-0.04
	Defered Tax	-	-	-	-	-	-
11	Net Profit from Ordinary Activities	1.75	1.75	13.02	48.44	4.51	94.18
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit & Loss from Ordinary Activities after Tax	1.75	1.75	13.02	48.44	4.51	94.18
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)		0.40	2.98	11.01	1.03	21.41
S.L No.	Part-II						
	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
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	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		31.12.21	31.03.21	31.03.20
Particulars		Unaudited	(Audited)	(Audited)
A	EQUITIES AND LIABILITIES			
1	Shareholders Funds			
a)	Share Capital	44.00	44.00	44.00
b)	Reserve & surplus	708.81	695.79	691.29
2	Non current Liabilities			
a)	Long Term Borrowing		-	-
b)	Deferred Tax Liability		-	-
c)	Long Term Provision		-	-
3	Current Liabilities			
a)	Short Term Borrowing		-	-
b)	Trade Payable		-	-
c)	Other Current Liabilities	1.17	0.63	2.86
d)	short Term Provisions	19.65	19.65	24.03
	TOTAL	773.63	760.07	762.18
B	ASSETS			
1	Non Current Assets			
a)	Fixed Assets	1.94	1.95	2.57
b)	Non Current Investments	35.99	35.97	144.73
c)	Long Term Loans & Advances	0.48	0.48	44.48
d)	Non Current Trade Receivable			-
2	Current Assets			
a)	Current Investments	106.95	106.95	106.95
b)	Trade Receivable		-	-
c)	Cash & Bank Balances	2.05	1.64	2.79
d)	Short Term Loans & Advances	626.22	613.08	460.66
e)	Other Current Assets			-
	TOTAL	773.63	760.07	762.18

In terms 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: 22057710AAAACB5119



For and behalf of the Board

Flower Trading & Investment Co. Ltd.

Flower Trading & Investment Co. Ltd.

Director

Director

Place-Kolkata

Date : 31.01.2022

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 2022.
- 5 Number of Investors complaints during the Quarter : Opening-NIL Received-NIL Disposed - NIL and Pending - Nil

**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 2021** 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: 31st January 2022



For **VIVEK JAISWAL & CO.**

F.R.N. 323094E

Chartered Accountants

A handwritten signature in blue ink that reads "Vivek Jaiswal".

Vivek Jaiswal
Partner

M. No. 057710

UDIN: 22057710AAAACB5119

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	b) Purchase of Stock in Trade	-	-	-	-	-	-
	C) Change in Inventories of Finished Goods	-	-	-	-	-	45.00
	d) Employees Benefit Expenses	5.41	5.41	18.99	15.93	26.94	21.82
	e) Depreciation & Ammortisation	-	-	0.01	0.03	0.06	0.30
	f) Other Expenses						
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Chartered Accountants

Vivek Jaiswal

(Vivek Jaiswal)

M. No. 057710

Partner

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