

FLOWER TRADING & INVESTMENT CO. LTD.

540 Marshall House, 33/1 N.S. Road, Kolkata – 700001

Phone No. 033-22131845, Fax: 03366146237 email: flower@pratapgroup.com

CIN: L65993WB1981PLC033398

Date: 12.11.2021

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 30.09.2021 in terms of Reg. 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulation, 2015

Dear Sir/ Madam,

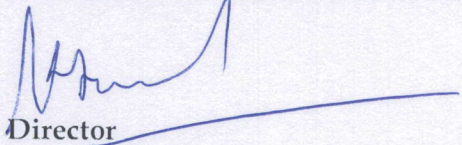
With reference to the above, please find enclosed herewith the Quarterly Financial Results for the quarter ended 30.09.2021 and Statement of Assets & liabilities for the half year ended 30.09.2021

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@pratapgroup.com

CIN: L65993WB1981PLC033398

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2021 (Rs. In Lacs)

Sl.No	Particulars	Quarter Ended		Half Year Ended		Year Ended 31.03.21	
		30.09.21	30.09.20	30.09.21	30.09.20	31.03.21	31.03.20
		Unaudited		Unaudited		Audited	Audited
	Part-1						
1	Net Sales Income from Operation	1.17	25.19	3.43	41.91	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	5.70	5.41	12.98	10.52	26.94	21.82
	e) Depreciation & Ammortisation	0.05	0.01	0.01	0.03	0.06	0.30
	f) Other Expenses						
	(i) Mics.Expenses	0.99	1.68	1.67	2.36	7.52	10.11
	g) Total (a+g)	6.74	7.10	14.66	12.91	34.52	77.23
3	Profit Before Interest & Exceptional Items.	-5.57	18.09	-11.23	29.00	9.84	14.25
4	Other Income	-	-	-	-	-	-
5	Profit Before Interest & Exceptional Items.	-5.57	18.09	-11.23	29.00	9.84	14.25
6	Interest Received	10.27	11.59	21.29	19.98	40.15	33.01
7	Profit After Interest but before Exceptional Item.	4.70	29.68	10.06	48.98	49.99	47.26
8	Provisions & Written off	-	-	-	-	-0.40	-0.16
9	Profit Before Tax	4.70	29.68	10.06	48.98	49.59	47.10
10	Tax Expenses						
	Current Year	-	-2.78	-	-0.23	-	-18.17
	Previous Years	-	-	-	-	-1.35	0.07
	MAI Credit	-	-	-	-	-43.73	-0.04
	Deferred Tax	-	-	-	-	-	-
11	Net Profit from Ordinary Activities	4.70	32.46	10.06	48.75	4.51	28.96
12	Extra Ordinary Items	-	-	-	-	-	-
13	Net Profit & Loss from Ordinary Activities after Tax	4.70	32.46	10.06	48.75	4.51	28.96
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)	1.07	7.38	2.29	11.08	1.03	6.58
	Part-II						
17	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			30.09.21	31.03.21	31.03.20
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		705.85	695.79	691.29
2	Non current Liabilities				
a)	Long Term Borrowing		-	-	-
b)	Defered Tax Liability		-	-	-
c)	Long Term Provision		-	-	-
3	Current Liabilities		-	-	-
a)	Short Term Borrowing			-	-
b)	Trade Payble			-	-
c)	Other Current Liabilities		2.25	0.63	2.86
d)	short Term Provisions		19.65	19.65	24.03
	TOTAL		771.75	760.07	762.18
B	ASSETS				
1	Non Current Assets				
a)	Fixed Assets		1.94	1.95	2.57
b)	Non Current Investments		35.97	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		1.97	1.64	2.79
d)	Short Term Loans & Advances		624.44	613.08	460.66
e)	Other Current Assets				-
	TOTAL		771.75	760.07	762.18

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
- 5 Directors at their meeting held on 12th November 2021.
- 6 Number of Investors complaints during the Quarter : Opening-NIL Received-NIL Disposed - NIL and Pending - Nil

Place-Kolkata
Date : 12.11.2021

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

Director

**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 30th September 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: 12th November 2021



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: 21057710AAAAEW4919