

# FLOWER TRADING & INVESTMENT CO. LTD.

540 Marshall House, 33/1, Netaji Subhas Road, Kolkata 700001, Phone : 91-33-2213 1845

CIN : L65993WB1981PLC033398

Date: 13.08.2021

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

Ref: Scrip Code: 0016046

Sub: Submission of Quarterly Statement for the quarter ended 30.06.2021 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 Statement for the quarter ended 30.06.2021 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@pratapgroupp.com

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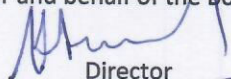
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021 (Rs. In Lacs)**

Sl.No.	Particulars	Quarter Ended		Year Ended	
		30.06.21	30.06.20	31.03.21	31.03.20
		Unaudited		Audited	Audited
	<b>Part-1</b>				
1	Net Sales Income from Operation	2.26	16.72	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	7.29	5.11	26.94	21.82
	e) Depreciation & Ammortisation	0.02	0.02	0.06	0.30
	f) Other Expenses				
	(i) Mics.Expenses	0.68	0.68	7.52	10.11
	g) Total (a+g)	7.99	5.81	34.52	77.23
3	Profit Before Interest & Exceptional Items.	-5.73	10.91	9.84	14.25
4	Other Income	-	-	-	-
5	Profit Before Interest & Exceptional Items.	-5.73	10.91	9.84	14.25
6	Interest Received	11.02	8.39	40.15	33.01
7	Profit After Interest but before Exceptional Item.	5.29	19.30	49.99	47.26
8	Provisions & Written off	-	-	-0.40	-0.16
9	Profit Before Tax	5.29	19.30	49.59	47.10
10	Tax Expenses				
	Current Year	-	3.01	-	-18.17
	Previous Years	-	-	-1.35	0.07
	MAI Credit	-	-	-43.73	-0.04
	Deferred Tax	-	-	-	-
11	Net Profit from Ordinary Activities	5.29	16.29	4.51	28.96
12	Extra Ordinary Items	-	-	-	-
13	Net Profit & Loss from Ordinary Activities after Tax	5.29	16.29	4.51	28.96
14	Paid up Equity Share Capital (Face value per share Rs. 10)	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)	1.20	3.70	1.03	6.58
	<b>Part-II</b>				
17	Public Share Holding				
	Number of Shares	2,04,880	2,04,880	2,04,880	2,04,880
	Persantage of Share holding	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
	Persantage of shares(as a % of total share holding of promoter & promoter group)	53.43	53.43	53.43	53.43
	Persantage of shares(as a % total share of the company)	100	100	100	100



STATEMENT OF ASSETS AND LIABILITIES		31.03.21	31.03.20
Sl.No.	Particulars	(Audited)	(Audited)
A	EQUITIES AND LIABILITIES		
1	Shareholders Funds		
a)	Share Capital	44.00	44.00
b)	Reserve & surplus	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	0.63	2.86
d)	short Term Provisions	19.65	24.03
	TOTAL	760.07	762.18
B	ASSETS		
1	Non Current Assets		
a)	Fixed Assets	1.95	2.57
b)	Non Current Investments	35.97	144.73
c)	Long Term Loans & Advances	0.48	44.48
d)	Non Current Trade Receivable		-
2	Current Assets		
a)	Current Investments	106.95	106.95
b)	Trade Receivable	-	-
c)	Cash & Bank Balances	1.64	2.79
d)	Short Term Loans & Advances	613.08	460.66
e)	Other Current Assets		-
	TOTAL	760.07	762.18

For and behalf of the Board

  
Director

Place-Kolkata

Date : 13.08.2021

**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 13 th August 2021.
- 5 Number of Investors complaints during the Quarter : Opening-NIL Received-NIL Disposed -NIL and Pending - Nil