

**ELEGANT FLORICULTURE & AGROTECH (I) LIMITED**

Regd. Office : 101, Sagarika CHS Ltd., Plot No. 89, Juhu Tara Road, Santacruz West, Mumbai - 400 049  
 CIN No. L01110MH1993PLC073872 Email id : elegantflora2012@gmail.com Web Site : www.elegantflora.in  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2016.**

Part I		Quarter Ended			Nine Months Ended		Year Ended
		31-12-2016 (Unaudited)	30-09-2016 (Unaudited)	31-12-2015 (Unaudited)	31-12-2016 (Unaudited)	31-12-2015 (Unaudited)	31-03-2016 (Audited)
1	<b>Income from Operation</b>						
a)	Net Sales / Income from Operation (Net of Excise Duty)	37.30	49.57	43.58	124.47	79.89	132.03
b)	Other Operating Income	0.00	0.00	0.00	0.00	22.03	22.03
	<b>Total income from Operation</b>	<b>37.30</b>	<b>49.57</b>	<b>43.58</b>	<b>124.47</b>	<b>101.92</b>	<b>154.06</b>
2	<b>Expenses</b>						
a)	Cost of Material Consumed	15.94	8.39	9.60	40.26	70.25	77.49
b)	Purchase	0.59	0.67	0.47	1.61	2.98	4.35
c)	Change in Inventories of finished goods, WIP & stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d)	Employee Benefit Expenses	4.85	2.45	3.06	11.06	6.66	12.51
e)	Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	37.20
f)	Other expenses	14.15	5.31	2.80	25.53	18.96	24.02
	<b>Total Expenses</b>	<b>35.53</b>	<b>16.82</b>	<b>15.93</b>	<b>78.46</b>	<b>98.85</b>	<b>155.57</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)</b>	<b>1.77</b>	<b>32.75</b>	<b>27.65</b>	<b>46.01</b>	<b>3.07</b>	<b>(1.51)</b>
4	Other Income	0.06	22.88	2.60	23.67	10.88	12.50
5	<b>Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)</b>	<b>1.83</b>	<b>55.63</b>	<b>30.25</b>	<b>69.68</b>	<b>13.95</b>	<b>10.99</b>
6	Finance Cost	0.49	10.39	0.72	13.42	5.53	9.49
7	<b>Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)</b>	<b>1.34</b>	<b>45.24</b>	<b>29.53</b>	<b>56.26</b>	<b>8.42</b>	<b>1.50</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before Tax (7+8)</b>	<b>1.34</b>	<b>45.24</b>	<b>29.53</b>	<b>56.26</b>	<b>8.42</b>	<b>1.50</b>
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) from ordinary activities after Tax (9-10)</b>	<b>1.34</b>	<b>45.24</b>	<b>29.53</b>	<b>56.26</b>	<b>8.42</b>	<b>1.50</b>
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	(1.34)
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>1.34</b>	<b>45.24</b>	<b>29.53</b>	<b>56.26</b>	<b>8.42</b>	<b>0.16</b>
14	Share of Profit / (Loss) of associates	Nil	Nil	Nil	Nil	Nil	Nil
15	Minority Interest	Nil	Nil	Nil	Nil	Nil	Nil
16	<b>Net Profit / (Loss) after taxes , Minority Interest and share of profit / (Loss) of associates (13+14+15)</b>	<b>1.34</b>	<b>45.24</b>	<b>29.53</b>	<b>56.26</b>	<b>8.42</b>	<b>0.16</b>
17	Paid-up equity share Capital ( Face Value of Rs. 10/- per Share)	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	33.79	77.69	33.86	88.71	33.87	32.45
19	Earning Per Share (of Rs. 10 each)						
i	Basic & Diluted EPS (before extra-ordinary items)	0.00	0.00	0.00	0.00	0.00	0.01
ii	Basic & Diluted EPS (after extra-ordinary items)	0.00	0.00	0.00	0.00	0.00	0.01
<b>Part II</b>							
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
-	Number of Shares	18515293	18515293	18515293	18515293	18515293	18515293
-	Percentage of Shares	92.58	92.58	92.58	92.58	92.58	92.58
2	Promoter and Promoter Group Shareholding						
a)	Pledged / Encumbered						
-	Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
-	% of Shares(as a % of the total shareholding of promoter & group)	N.A	N.A	N.A	N.A	N.A	N.A
-	% of Shares (as a% of the total share capital of the co.)	N.A	N.A	N.A	N.A	N.A	N.A
b)	Non - Encumbered						
-	Number of Shares	1484707	1484707	1484707	1484707	1484707	1484707
-	% of Shares(as a % of the total shareholding of promoter & group)	100%	100%	100%	100%	100%	100%
-	% of Shares (as a% of the total share capital of the co.)	7.42%	7.42%	7.42%	7.42%	7.42%	7.42%

Notes :- 1. The above Financial result were reviewed by the audit committee and were taken on record by the Board of Directors at their meeting held on 14th February, 2017. 2. The Company has only one segment viz. Floriculture. 3. During the quarter there was no complaint from investors.

Place: Mumbai.  
Date : 14-02-2017

For Elegant Floriculture & Agrotech (I) Limited

(Rajkumar Agarwal)  
Director  
DIN No : 00127496

