

ELEGANT FLORICULTURE & AGROTECH (I) LIMITED

REGD. OFFICE AND PLANT : 101, Sagrika CHS Ltd., Plot No.89, Juhu Tara Road, Santacruz (W), Mumbai - 400 049.

CIN No. L01110MH1993PLC073872

Email Id : elegantflora2012@gmail.com

Web Site : www.elegantflora.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & THREE MONTHS ENDED 30TH JUNE, 2016

Part I		Quarter Ended			Year Ended
Sr. No.	Particulars	30-06-2016 (Unaudited)	31-03-2016 (Unaudited)	30-06-2015 (Unaudited)	31-03-2016 (Audited)
1	Income from Operation				
a)	Net Sales / Income from Operation (Net of Excise Duty)	37.60	52.14	22.38	132.03
b)	Other Operating Income	0.00	0.00	0.00	22.03
	Total Income from Operation	37.60	52.14	22.38	154.06
2	Expenses				
a)	Cost of Material Consumed	15.93	7.24	11.53	77.49
b)	Purchase	0.35	1.37	0.24	4.35
c)	Change in Inventories of finished goods, WIP & stock in trade	0.00	0.00	0.00	-
d)	Employee Benefit Expenses	3.76	5.85	1.63	12.51
e)	Depreciation & Amortisation Expenses	0.00	37.20	0.00	37.20
f)	Other expenses	6.07	5.06	11.54	24.02
	Total Expenses	26.11	56.72	24.94	155.57
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	11.49	(4.58)	(2.56)	(1.51)
4	Other Income	0.73	1.62	4.11	12.50
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	12.22	(2.96)	1.55	10.99
6	Finance Cost	2.54	3.96	0.77	9.49
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	9.68	(6.92)	0.78	1.50
8	Exceptional Items	0.00	0.00	0.00	-
9	Profit / (Loss) from ordinary activities before Tax (7+8)	9.68	(6.92)	0.78	1.50
10	Tax Expenses	0.00	0.00	0.00	-
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	9.68	(6.92)	0.78	1.50
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	(1.34)
13	Net Profit / (Loss) for the period (11-12)	9.68	(6.92)	0.78	0.16
14	Share of Profit / (Loss) of associates	Nil	Nil	Nil	Nil
15	Minority Interest	Nil	Nil	Nil	Nil
16	Net Profit / (Loss) after taxes, Minority Interest and share of profit / (Loss) of associates (13+14+15)	9.68	(6.92)	0.78	0.16
17	Paid-up equity share Capital (Face Value of Rs. 10/- per Share)	2000.00	2000.00	2000.00	2,000.00
18	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	42.13	(1.42)	30.69	32.45
19	Earning Per Share (of Rs. 10 each)				
i	Basic & Diluted EPS (before extra-ordinary items)	0.00	0.00	0.00	0.01
ii	Basic & Diluted EPS (after extra-ordinary items)	0.00	0.00	0.00	0.01
Part II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	18515293	18515293	18515293	18515293
	- Percentage of Shares	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
	- % of Shares(as a % of the total shareholding of promoter & group)	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
b)	Non - Encumbered				
	- Number of Shares	1484707	1484707	1484707	1484707
	- % of Shares(as a % of the total shareholding of promoter & group)	100%	100%	100%	100%
	- % of Shares (as a % of the total share capital of the co.)	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 5th August, 2016. 2. The Company has only one segment viz. Floriculture. 3. During the quarter there was no complaint from investors.

Place: Mumbai.

Date : 5th August, 2016

For Elegant Floriculture & Agrotech (I) Limited

(Rajkumar Agarwal)
Director

