

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 : elegantflora2013@gmail.com Web Site : www.elegantflora.in
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30TH JUNE, 2017

Part I

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2017 (Unaudited)	31/03/2017 (Audited)	30/06/2016 (Unaudited)	31/03/2017 (Audited)
I	Revenue from Operations	24.93	71.8	37.60	196.27
II	Other Income	0.34	21.45	0.73	45.12
III	Total Revenue (I+II)	25.27	93.25	38.33	241.39
IV	Expenses				
a)	Cost of Material Consumed	13.17	21.45	15.93	61.71
b)	Purchase	1.17	0.64	0.35	2.25
c)	Change in Inventories of finished goods, WIP & stock in trade	0.00	0.00	0.00	0.00
d)	Employee Benefit Expenses	1.16	4.96	3.76	16.02
f)	Finance Cost	2.93	(17.10)	2.54	(3.68)
g)	Depreciation & Amortisation Expenses	0.00	43.33	0.00	43.33
h)	Other expenses	3.52	44.11	6.07	69.64
	Total Expenses	21.95	97.39	28.65	189.27
V	Profit / (Loss) Before Exceptional and Extra-ordinary Items and Tax (III-IV)	3.32	(4.14)	9.68	52.12
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) Before Extraordinary Items and Tax (V-VI)	3.32	(4.14)	9.68	52.12
VIII	Extraordinary Items	0.00	0.00	0.00	0.00
IX	Profit/(Loss) before tax (VII-VIII)	3.32	(4.14)	9.68	52.12
X	Tax Expenses	0.00	(40.07)	0.00	(40.07)
XI	Profit/(Loss) for the period from continuing operations (IX-X-XIV)	3.32	35.93	9.68	92.19
XII	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00
XV	Profit/(Loss) for the period (XI+XIV)	3.32	35.93	9.68	92.19
XI	Earning Per Equity Share				
i	Basic	0.02	0.18	0.04	0.46
ii	Diluted	0.02	0.18	0.04	0.46
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%

Place: Mumbai.

Date : 22/08/2017

For Elegant Floriculture & Agrotech (I) Ltd.


 Director/ Auth. Signatory

ELEGANT FLORICULTURE & AGROTECH (I) LIMITED

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NOTES :-

- 1) The Company has presented its financial results under India Accounting Standards ("Ind AS") from April 1,2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for the comparative previous period have also been presented in accordance with the recognition and measurement principles laid down in the Ind AS 34
- 2) The above financial results have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on August 22, 2017
- 3) The Limited Review as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by the Statutory Auditors of the Company and the related report is being submitted to the concerned stock exchange
- 4) The financial results and other financial information for the quarter ended June 30,2017 have not been audited or reviewed by the Statutory Auditors and are presented based on the information compiled by the management, after exercising necessary due diligence and making the necessary adjustments to give a true and fair view of the results in accordance with Ind AS.
- 5) Reconciliation of Net Profit on account of transition from previous GAAP to Ind AS for the quarter ended June 30, 2017

Description	(Rs. In Lakhs)
	Quarter Ended June 30,2017
Net Profit / (Loss) as per previous GAAP (Indian GAAP)	3.32
Fair Value gain on Financial Instrument	0.00
Other	0.00
Profit for the Quarter as per IND AS	3.32
Other Comprehensive Income (Net of Income Tax)	0.00
Total Comprehensive Profit for the quarter	3.32

- 6) During the Quarter there was no complaints from the Investors
- 7) Figures of the Corresponding previous period have been regrouped, rearranged wherever necessary to conform to the classification of the current period
- 8) The Company has only one reportable segment (i.e Floriculture)

Place : Mumbai
Date : 22/08/2017.

For Elegant Floriculture & Agrotech (I) Ltd.


Director/Auth. Signatory