

ELEGANT FLORICULTURE & AGROTECH (I) LIMITED
 REGD. OFFICE : 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 & SIX MONTHS ENDED 30TH SEPTEMBER, 2016

Part I

Sr. No.	Particulars	Quarter Ended			Half Year Ended		(Rs. In Lacs)
		30-09-2016 (Unaudited)	30-06-2016 (Unaudited)	30-09-2015 (Unaudited)	30-09-2016 (Unaudited)	30-09-2015 (Unaudited)	Year Ended 31-03-2016 (Audited)
1	Income from Operation						
	a) Net Sales / Income from Operation (Net of Excise Duty)	49.57	37.60	13.93	87.17	36.31	132.03
	b) Other Operating Income	0.00	0.00	22.03	0.00	22.03	22.03
	Total Income from Operation	49.57	37.60	35.96	87.17	58.34	154.06
2	Expenses						
	a) Cost of Material Consumed	8.39	15.93	5.02	24.32	16.55	77.49
	b) Purchase	0.67	0.35	2.26	1.02	2.50	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	2.45	3.76	2.23	6.21	3.86	12.51
	e) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	37.20
	f) Other expenses	5.31	6.07	5.28	11.38	16.82	24.02
	Total Expenses	16.82	26.11	14.79	42.93	39.73	155.57
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	32.75	11.49	21.17	44.24	18.61	(1.51)
4	Other Income	22.88	0.73	4.18	23.61	8.29	12.50
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	55.63	12.22	25.35	67.85	26.90	10.99
6	Finance Cost	10.39	2.54	0.74	12.93	1.51	9.49
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	45.24	9.68	24.61	54.92	25.39	1.50
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7+8)	45.24	9.68	24.61	54.92	25.39	1.50
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	45.24	9.68	24.61	54.92	25.39	1.50
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	(1.34)
13	Net Profit / (Loss) for the period (11-12)	45.24	9.68	24.61	54.92	25.39	0.16
14	Share of Profit / (Loss) of associates	Nil	Nil	Nil	Nil	Nil	Nil
15	Minority Interest	Nil	Nil	Nil	Nil	Nil	Nil
16	Net Profit / (Loss) after taxes, Minority Interest and share of profit / (Loss) of associates (13+14+15)	45.24	9.68	24.61	54.92	25.39	0.16
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	45.25	42.13	30.69	87.38	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	0.00	0.00	0.01
	ii Basic & Diluted EPS (after extra-ordinary items)	0.00	0.00	0.00	0.00	0.00	0.01

Part II

A		PARTICULARS OF SHAREHOLDING					
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 November, 2016. 2. The Company has only one segment viz. Floriculture. 3. During the quarter there was no complaint from investors.

Place: Mumbai.
Date : 14-11-2016

For Elegant Floriculture & Agrotech (I) Limited

(Pawan Kumar Agarwal)
Director



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STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2016

	Standalone Statement of Assets & Liabilities PARTICULARS	As at Current Half Year Ended 30/09/2016	As at Previous Year Ended 31/03/2016
A	EQUITY & LIABILITIES		
	*		
1	Shareholders Funds		
	(a) Share Capital	199,671,500	199,671,500
	(b) Reserve & Surplus	8,737,680	3,245,033
	(c) Money received against share warrants	-	-
	Sub-Total - Shareholders Funds	208,409,180	202,916,533
2	Share Application Money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term Borrowings	8,689,967	57,882,433
	(b) Deferred tax liabilities (net)	4,140,754	4,140,754
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-Current Liabilities	12,830,721	62,023,187
4	Current Liabilities		
	(a) Short-term borrowings	17,653,648	-
	(b) Trade Payables	159,721	268,891
	(c) Other current Liabilities	29,223	85,128
	(d) Short-term provisions	162,461	27,501
	Sub-total - Current Liabilities	18,005,053	381,520
	TOTAL - EQUITY AND LIABILITIES	239,244,954	265,321,240
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	31,575,387	31,145,079
	(b) Non-current Investments :	-	-
	(c) Deferred tax assets(net)	-	-
	(d) Long-term loans & advances	121,525,258	120,499,259
	(e) Other non-current assets	2,530,654	-
	Sub-total - Non-Current Assets	155,631,299	151,644,338
2	Current Assets		
	(a) Current Investment		
	(b) Inventories	654,460	654,460
	(c) Trade Receivables	2,422,379	1,951,368
	(d) Cash & Cash Equivalents	3,154,956	1,390,486
	(e) Short-term Loans & Advances	77,381,860	109,680,588
	(f) Other current assets		
	Sub-total - Current Assets	83,613,655	113,676,902
	TOTAL - ASSETS	239,244,954	265,321,240

