

**ELEGANT FLORICULTURE & AGROTECH (I) LIMITED**  
REGD. OFFICE AND PLANT : Village Mouga Kashi, Taluka Maval, Vedgaon, Dist. Pune  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015**

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
<b>1</b>	<b>Income from Operation</b>						
a)	Net Sales / Income from Operation (Net of Excise Duty)	13.93	22.38	14.04	36.31	32.66	125.50
b)	Other Operating Income	22.03	0.00	14.39	22.03	14.64	5.84
	<b>Total Income from Operation</b>	<b>36.96</b>	<b>22.38</b>	<b>28.43</b>	<b>58.34</b>	<b>47.30</b>	<b>131.34</b>
<b>2</b>	<b>Expenses</b>						
a)	Cost of Material Consumed	5.02	11.53	11.74	16.55	18.64	45.80
b)	Purchase	2.26	0.24	2.72	2.50	4.75	7.67
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	2.23	1.63	2.36	3.86	4.92	9.64
e)	Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	35.75
f)	Other expenses	5.28	11.54	6.21	16.82	13.24	33.77
	<b>Total Expenses</b>	<b>14.79</b>	<b>24.94</b>	<b>23.03</b>	<b>39.73</b>	<b>41.55</b>	<b>132.63</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional Items (1-2)</b>	<b>21.17</b>	<b>(2.56)</b>	<b>5.40</b>	<b>18.61</b>	<b>5.75</b>	<b>(1.29)</b>
<b>4</b>	<b>Other Income</b>	<b>4.18</b>	<b>4.11</b>	<b>6.56</b>	<b>8.29</b>	<b>11.15</b>	<b>25.72</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before Finance Costs and exceptional Items (3+4)</b>	<b>25.35</b>	<b>1.55</b>	<b>11.96</b>	<b>26.90</b>	<b>16.90</b>	<b>24.43</b>
<b>6</b>	<b>Finance Cost</b>	<b>0.74</b>	<b>0.77</b>	<b>0.85</b>	<b>1.51</b>	<b>1.66</b>	<b>8.14</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after Finance Costs but before exceptional Items (5-6)</b>	<b>24.61</b>	<b>0.78</b>	<b>11.11</b>	<b>25.39</b>	<b>15.24</b>	<b>16.29</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before Tax (7+8)</b>	<b>24.61</b>	<b>0.78</b>	<b>11.11</b>	<b>25.39</b>	<b>15.24</b>	<b>16.29</b>
<b>10</b>	<b>Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(6.92)</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after Tax (9-10)</b>	<b>24.61</b>	<b>0.78</b>	<b>11.11</b>	<b>25.39</b>	<b>15.24</b>	<b>23.21</b>
<b>12</b>	<b>Extraordinary Items (net of tax expenses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>24.61</b>	<b>0.78</b>	<b>11.11</b>	<b>25.39</b>	<b>15.24</b>	<b>23.21</b>
<b>14</b>	<b>Paid-up equity share Capital ( Face Value of Rs. 10/- per Share)</b>	<b>2000.00</b>	<b>2000.00</b>	<b>2000.00</b>	<b>2000.00</b>	<b>2000.00</b>	<b>2000.00</b>
<b>15</b>	<b>Reserves excluding revaluation reserve as per balance sheet of previous accounting year</b>	<b>30.69</b>	<b>30.69</b>	<b>7.47</b>	<b>30.69</b>	<b>7.47</b>	<b>30.69</b>
<b>16</b>	<b>Earning Per Share (of Rs. 10 each)</b>						
i)	Basic & Diluted EPS (before extra-ordinary items)	0.00	0.00	0.00	0.00	0.00	0.12
ii)	Basic & Diluted EPS (after extra-ordinary items)	0.00	0.00	0.00	0.00	0.00	0.12
<b>Part II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Shareholding</b>						
-	Number of Shares	18515293	18515293	18515293	18515293	18515293	18515293
-	Percentage of Shares	92.58	92.58	92.58	92.58	92.58	92.58
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
a)	<b>Pledged / Encumbered</b>						
-	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)	<b>Non - Encumbered</b>						
-	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%

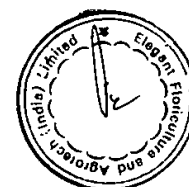
Notes :- 1. The above Financial result were reviewed by the audit committee and were taken on record by the Board of Directors at their meeting held on 13th November, 2015. 2. The Company has only one segment viz. Floriculture. 3. During the quarter there was no complaint from investors.

Place: Mumbai.

Date : 13-11-2015

For Elegant Floriculture & Agrotech (I) Limited

(Pawan Kumar Agarwal)  
Director



**ELEGANT FLORICULTURE & AGROTECH (I) LTD.**  
**VILLAGE MOUJE KASHAL, TAL - MAVAL, WADGAON, PUNE, MAHARASHTRA - 412106**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2015**  
**ANNEXURE -IX OF CLAUSE 41**

	Standalone Statement of Assets & Liabilities PARTICULARS	As at Current Half Year Ended 30/09/2015	As at Previous Year Ended 31/03/2015
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>1</b>	<b>Shareholders Funds</b>		
	(a) Share Capital	199,671,500	199,671,500
	(b) Reserve & Surplus	765,120	3,068,637
	(c) Money received against share warrants	-	-
	<b>Sub-Total - Shareholders Funds</b>	<b>200,436,620</b>	<b>202,740,137</b>
<b>2</b>	<b>Share Application Money pending allotment</b>	0	0
<b>3</b>	<b>Non-Current Liabilities</b>		
	(a) Long-term Borrowings	8,255,462	8,752,522
	(b) Deferred tax liabilities (net)	4,301,288	4,301,288
	(c) Other loang-term liabilities	0	0
	(d) Long-term provisions	0	0
	<b>Sub-total - Non-Current Liabilities</b>	<b>12,556,750</b>	<b>13,053,810</b>
<b>4</b>	<b>Current Liabilities</b>		
	(a) Short -term borrowings		0
	(b) Trade Payables	2,116,116	1,687,182
	(c) Other current Liabilities	17,186	32,074
	(d) Short-term provisions	0	309,737
	<b>Sub-total - Current Liabilities</b>	<b>2,133,302</b>	<b>2,028,993</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>215,126,672</b>	<b>217,822,940</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	31,189,923	31,180,905
	(b) Non-current Investments :		0
	(c) Deferred tax assets(net)		0
	(d) Long-term loans & advances	123,082,294	125,064,206
	(e) Other non-current assets		0
	<b>Sub-total - Non-Current Assets</b>	<b>154,272,217</b>	<b>156,245,111</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investment		0
	(b) Inventories	654,460	5,252,910
	(c) Trade Receivables	1,470,789	2,595,950
	(d) Cash & Cash Equivalentents	547,350	733,600
	(e) Short-term Loans & Advances	58,181,856	52,995,369
	(f) Other current assets		0
	<b>Sub-total - Current Assets</b>	<b>60,854,455</b>	<b>61,577,829</b>
	<b>TOTAL - ASSETS</b>	<b>215,126,672</b>	<b>217,822,940</b>

