

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 & NINE MONTHS ENDED 31ST DECEMBER, 2017


Part I

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2017 (Unaudited)	30-09-2017 (Unaudited)	31-12-2016 (Unaudited)	31-12-2017 (Unaudited)	31-12-2016 (Unaudited)	31-03-2017 (Audited)
I	Revenue from Operations	26.79	25.91	37.30	77.63	124.47	196.27
II	Other Income	0.01	0.00	0.06	0.35	23.67	45.12
III	Total Revenue (I+II)	26.80	25.91	37.36	77.98	148.14	241.39
IV	Expenses						
a)	Cost of Material Consumed	10.37	12.54	15.94	36.08	40.26	61.71
b)	Purchase	0.09	0.00	0.59	1.26	1.61	2.25
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	4.22	6.24	4.85	11.62	11.06	16.02
f)	Finance Cost	1.73	2.09	0.49	6.75	13.42	(3.68)
g)	Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	43.33
h)	Other expenses	3.37	3.33	14.15	10.22	25.53	69.64
	Total Expenses	19.78	24.20	36.02	65.93	91.88	189.27
V	Profit / (Loss) Before Exceptional and Extra-ordinary Items and Tax (III-IV)	7.02	1.71	1.34	12.05	56.26	52.12
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (VII-VIII)	7.02	1.71	1.34	12.05	56.26	52.12
VIII	Tax Expenses						
a)	Current Tax	0.00	0.00	0.00	0.00	0.00	7.82
b)	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(47.89)
	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	(40.07)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII-XII)	7.02	1.71	1.34	12.05	56.26	92.19
X	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from Discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	7.02	1.71	1.34	12.05	56.26	92.19
XIV	Other Comprehensive Income						
A. (i)	Items that will not be re-classified to Profit/Loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Income Tax relating to items that will not be re-classified to Profit/Loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i)	Items that will be re-classified to Profit/Loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Income Tax relating to items that will be re-classified to Profit/Loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	0.00
XVI	Earning Per Equity Share (For Continuing Operations)						
i	Basic	0.04	0.01	0.02	0.06	0.27	0.46
ii	Diluted	0.04	0.01	0.02	0.06	0.27	0.46
XVII	Earning Per Equity Share (For discontinued Operations)						
i	Basic	0.00	0.00	0.00	0.00	0.00	0.00
ii	Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earning Per Equity Share (For discontinued & Continuing Operations)						
i	Basic	0.04	0.01	0.02	0.06	0.27	0.46
ii	Diluted	0.04	0.01	0.02	0.06	0.27	0.46
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%

Place: Mumbai.

Date : 13/02/2018

For Elegant Floriculture & Agrotech (I) Ltd.


 Director/ Auth. Signatory

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 : elegantflora2013@gmail.com Web Site : www.elegantflora.in

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 February 13, 2018
- 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 / segment information for the quarter and half-year ended December 31,2017 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 and half year ended December 31, 2017

Description	(Rs. In Lakhs)
	Quarter Ended December 31,2017
Net Profit / (Loss) as per previous GAAP (Indian GAAP)	7.02
Fair Value gain on Financial Instrument	0.00
Other	0.00
Profit for the Quarter as per IND AS	7.02
Other Comprehensive Income (Net of Income Tax)	0.00
Total Comprehensive Profit for the quarter	7.02

- 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 : 13/02/2018

For Elegant Floriculture & Agrotech (I) Ltd.


Director/Auth. Signatory