

Flora Textiles Limited

TIN No. : 33521881460
CST No. : 629174 Dt.11.3.96
CIN No. : L17111TZ1993PLC004290
CODE **099**
Registered Office
23, Bharathi Park Road,
Coimbatore - 641 043.
Phone : 91 (422) 3535393
Fax : 91 (422) 2442955
Email : floratex1@gmail.com

31.07.2019

Corporate Relationship department,
Bombay stock Exchange,
Dalal Street,
Mumbai - 400001

BSE CODE: 530705

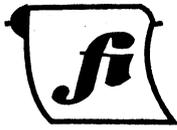
Dear Sir

Sub: Unaudited results for the quarter ended 30th June, 2019

With reference to the above, we are herewith submitting statement of unaudited Financial Results for the quarter ended 30th June, 2019 along with limited review report as adopted by our board of directors.

Yours sincerely,
For **Flora Textiles Limited**

Compliance Manager
Hemant Kumar Gupta



Flora Textiles Limited

TIN No. : 33521881460
 CST No. : 629174 Dt.11.3.96
 CIN No. : L17111TZ1993PLC004290
 CODE **099**
 Registered Office
 23, Bharathi Park Road,
 Coimbatore - 641 043.
 Phone : 91 (422) 3535393
 Fax : 91 (422) 2442955
 Email : floratex1@gmail.com

FLORA TEXTILES LIMITED, COIMBATORE
STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER & YEAR ENDED 30TH JUNE 2019

(in lakhs, unless otherwise stated)

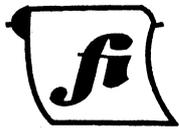
Sr No	Particulars	3 months ended	Preceeding 3 months ended	Corespondin g 3 months ended	Year ended	Previous Year ended
		30/06/2019	31/03/2019	30/06/2018	30/06/2019	31/03/2019
		Unaudited	Audited	Unaudited	Unaudited	Audited
1	Income					
(a)	Revenue from operations	6.90	6.90	6.90	6.90	27.60
(b)	Other Income	0.00	9.05	1.34	0.00	9.83
	Total Income	6.90	15.95	8.24	6.90	37.43
2	Expenses					
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b)	Purchase of Stock-in-trades	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of Finished goods, Work-in-progress and stock in trade	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefit expenses	3.42	3.35	3.16	3.42	14.37
(e)	Financial Costs	12.81	12.00	12.02	12.81	48.70
(f)	Depreciation and amortisation	1.05	1.05	1.05	1.05	4.18
(g)	Other Expenses	6.44	15.78	3.49	6.44	21.79
	Total Expenses	23.72	32.86	19.71	23.72	89.04
3	Profit before taxes (1 - 2)	-16.82	-16.91	-11.48	-16.82	-51.61
4	Tax Expense / (benefit)					
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deferred tax	0.00	0.00	0.00	0.00	0.00
5	Profit after tax (3 - 4)	-16.82	-16.91	-11.48	-16.82	-51.61
6	Other Comprehensive Income					
(a)	Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
(b)	Tax expenses/(benefit) on items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive Income (net of tax)	0.00	0.00	0.00	0.00	0.00
7	Total Comprehensive Income (5 + 6)	-16.82	-16.91	-11.48	-16.82	-51.61
8	Paid up Equity Share Capital (Face value - ` 10 per share)	600.00	600.00	600.00	600.00	600.00
9	Basic and Diluted earnings per share (of ` 10 each) (not annualised) (in `)	-0.28	-0.28	-0.19	-0.28	-0.86

For Flora Textiles Limited

NIDHI GUPTA DIN: 01825531

Nidhi

MILLS 498-A/C, MOOPARIPALAYAM VILLAGE, KADUVETTIPALAYAM (VIA, KARUMATHAMPATTI),
 COIMBATORE - 641 659. Phone : 0421 - 2362980



Flora Textiles Limited

TIN No. : 33521881460
CST No. : 629174 Dt.11.3.96
CIN No. : L17111TZ1993PLC004290
CODE **099**
Registered Office
23, Bharathi Park Road,
Coimbatore - 641 043.
Phone : 91 (422) 3535393
Fax : 91 (422) 2442955
Email : floratex1@gmail.com

- 1 The above Unaudited Standalone financial statements for the quarter ended 30th June 2019, were been reviewed by the Audit Committee in its meeting held on 31st July 2019 and then approved by the Board of Directors in its meeting held on 31st July 2019. The Statutory Auditors of the Company have carried out a limited review on the above financial results for the quarter ended 30th June 2019.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 Segment reporting as required under disclosure requirements of Ind AS 108 - Operating Segments are not applicable, since the entire operation of the company related to only one segment
- 4 Pursuant to the provisions of Circular no. SEBI/HO/CFD/CMD/CIR/P/2016/116 dated October 26, 2016 issued by Securities and Exchange Board of India (SEBI) with respect to Freezing of Promoter and Promoter group Demat accounts, it has been decided by the BSE Ltd, to freeze the holdings of the promoters and promoter group of the listed entities who have not paid the fine levied under provision of the Circular No. CIR/CFD/CMD/12/2015 dated November 30, 2015 issued by Securities and Exchange Board of India (SEBI) with respect to Standard Operating Procedure (SOP) for suspension and revocation of equity shares of listed entities for non-compliance of certain listing regulations of the SEBI LODR 2015. In this regard, fine payable by M/s Flora Textiles Ltd. for late submission of quarterly filings under SOP for the quarter ended 30th June 2016 amounting to Rs 205000/- + 18% GST thereon was levied by the BSE Ltd on 27th June 2019, for which the 270 shares of Reliance Industries Limited held in Beneficial Owner (BO) account of Ms. Indra Devi Gupta who is promoter of Flora Textiles Ltd had been frozen. The same has since been paid by the company and requested for release of the frozen shares.
- 5 The figures for the corresponding period have been regrouped/rearranged wherever necessary to make them comparable

For Flora Textiles Limited

Nidhi
Managing Director,
NIDHI GUPTA
DIN: 01825531



Flora Textiles Limited

TIN No. : 33521881460
CST No. : 629174 Dt.11.3.96
CIN No. : L17111TZ1993PLC004290
CODE [099]
Registered Office
23, Bharathi Park Road,
Coimbatore - 641 043.
Phone : 91 (422) 3535393
Fax : 91 (422) 2442955
Email : floratex1@gmail.com

STATEMENT OF ASSETS AND LIABILITIES		
PARTICULARS	As at 30.06.2019 unaudited	As at 31.03.2019 audited
ASSETS		
NON-CURRENT ASSETS:		
Property, Plant and Equipments	70.02	71.07
Capital Work in Progress	0.00	0.00
Other Financial Assets	0.00	0.00
Deferred Tax Assets (Net)	0.00	0.00
Sub Total Non Current Assets	70.02	0.00
CURRENT ASSETS		
Inventories	0.00	0.00
Financial Assets		
- Current Investments	0.00	0.00
- Trade Receivables	53.86	73.86
- Cash and Cash Equivalents	3.90	3.22
- Other Current Financial Assets	0.00	0.00
Current Tax Assets (net)	57.76	77.08
Other Current Assets	18.43	17.13
TOTAL ASSETS	146.21	165.27
EQUITY AND LIABILITIES		
EQUITY		
Equity Share Capital	600.00	600.00
Other Equity	-1,590.35	-1,573.53
Sub Total Equity	-990.35	-973.53

For Flora Textiles Limited

Nidhi
Managing Director,

NIDHI GUPTA DN: 01825531

MILLS 498-A/C, MOOPARIPALAYAM VILLAGE, KADUVETTIPALAYAM (VIA, KARUMATHAMPATTI),
COIMBATORE - 641 659. Phone : 0421 - 2362980



Flora Textiles Limited

TIN No. : 33521881460
CST No. : 629174 Dt.11.3.96
CIN No. : L17111TZ1993PLC004290
CODE **099**
Registered Office
23, Bharathi Park Road,
Coimbatore - 641 043.
Phone : 91 (422) 3535393
Fax : 91 (422) 2442955
Email : floratex1@gmail.com

NON CURRENT LIABILITIES		
Financial Liabilities		
- Borrowings	1,093.85	1,107.62
Other Non Current Liabilities	0.00	0.00
Sub Total Non Current Liability	1,093.85	1,107.62
CURRENT LIABILITIES		
Financial Liabilities		
- Borrowings	0.00	0.00
- Trade Payables	19.29	7.76
- Other Financial Liabilities	0.00	0.00
Other current liabilities	23.42	23.42
Provisions	0.00	0.00
Sub Total Current Liability	42.71	31.18
TOTAL EQUITY AND LIABILITIES	146.21	165.27

For Flora Textiles Limited

Nidhi
Managing Director,

NIDHI GUPTA

DN: 01825531

T.V. Subramanian and Associates

CHARTERED ACCOUNTANTS

Partners :

T.V. Subramanian, B.Sc., F.C.A.

T. Rathinavel, B.Sc., F.C.A. DISA

S. Chidambaram, B.Com., F.C.A.,

7-A, (New 13-A) Co-op. Colony, K.K. Pudur,

Coimbatore - 641 038. Ph : 0422 - 2447158

E-mail : tvsubramanian@hotmail.com

INDEPENDENCE AUDITORS' REVIEW REPORT

To,
The Board of Directors,
Flora Textiles Limited,
Coimbatore.

1. We have reviewed the accompanying statement of unaudited standalone financial results of Flora Textiles Limited ("the Company") for the quarter ended 30th June 2019 ("the Statement") attached herewith being submitted by the Company's Management pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015 (the "Listing Regulations, 2015") as amended read with SEBI circular CIR/CFD/CMD/44/2019 dated 29th March, 2019.
2. The preparation of this statement is in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of The Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
4. A review is Limited Primarily to inquire of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
5. Based on our review conducted as above, except for the indeterminate impact of the matter referred to in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results has not

T.V. Subramanian and Associates
CHARTERED ACCOUNTANTS

Partners :

T.V. Subramanian, B.Sc., F.C.A.
T. Rathinavel, B.Sc., F.C.A. DISA
S. Chidambaram, B.Com., F.C.A.,

7-A, (New 13-A) Co-op. Colony, K.K. Pudur,
Coimbatore - 641 038. Ph : 0422 - 2447158
E-mail : tvsubramanian@hotmail.com

been prepared in all material aspects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015 including the manner in which it is to disclosed, or that it contains any material misstatement.

COIMBATORE

31st July, 2019

For T.V. SUBRAMANIAN AND ASSOCIATES
CHARTERED ACCOUNTANTS (FRN007433-S)


T. Rathinavel B.Sc., FCA, DISA
Partner - M No : 25744