

# **Florence Investech Ltd.**

**(Formerly JK Agri Genetics Limited)**

Regd. Office : ~~Parikh House~~, 4<sup>th</sup> Floor, 3, Bahadur Shah Zafar Marg, New Delhi-110 002  
Telephone : 011-33001112, Fax: 011-23716607

FIL:SECTL:SE:16  
08<sup>th</sup> August, 2016

## **Through BSE Listing Centre**

**BSE Limited**  
Department of Corporate Services  
25<sup>th</sup> Floor, P.J. Towers  
Dalal Street  
**MUMBAI – 400 001**

**Security Code: 532518**

Dear Sir / Madam,

Re: Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2016

1. In continuation of our letter dated 28<sup>th</sup> July, 2016 and pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we send herewith the Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2016, duly approved by the Board of Directors of the Company, alongwith a copy of the Limited Review Report of the Auditors of the Company thereon. The aforesaid meeting of the Board of Directors commenced at 12.30 P.M. and concluded at 1.30 P.M.
2. The results are also being published in the newspapers, in the prescribed format.

Thanking you,

Yours faithfully,  
For Florence Investech Limited

  
(Parikshit Pant)  
Company Secretary

Encl: a.a.

## **Florence Investech Limited**

**Regd. Office: Patriot House, (4th Floor), 3, Bahadur Shah Zafar Marg, New Delhi-110 002**

**Corporate Identity Number : L24211DL1993PLC254964**

Website : [www.florenceinvestech.co.in](http://www.florenceinvestech.co.in) - E-mail : [kailashc@jkmall.com](mailto:kailashc@jkmall.com)

Telephone : 33001112

Fax : 011-23716607

### **Unaudited Financial Results for the Quarter ended 30th June, 2016**

SL. NO.	PARTICULARS	(₹ in Lacs)			
		Quarter ended			Year ended
		30.06.16	30.06.15	31.03.16	31.03.16
		Unaudited	Unaudited	Audited	Audited
1	(a) Income from operations	19.34	15.73	182.69	3,422.65
	(b) Other operating Income	-	-	-	-
	<b>Total (1)</b>	<b>19.34</b>	<b>15.73</b>	<b>182.69</b>	<b>3,422.65</b>
2	<b>Expenses</b>				
	(a) Employees Benefits Expense	4.00	3.23	5.51	17.17
	(b) Legal & Professional Charges	0.32	0.11	-	1.53
	(c) Postage, Printing & Stationery	0.01	0.06	0.01	4.89
	(d) Depreciation	0.01	0.06	0.03	0.21
	(e) Other Expenses	2.44	1.99	2.69	14.46
	<b>Total (2)</b>	<b>6.78</b>	<b>5.45</b>	<b>8.24</b>	<b>38.26</b>
3	<b>Profit from Operations before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	<b>12.56</b>	<b>10.28</b>	<b>174.45</b>	<b>3,384.39</b>
4	Other Income	0.02	0.02	0.02	0.07
5	<b>Profit before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>12.58</b>	<b>10.30</b>	<b>174.47</b>	<b>3,384.46</b>
6	Finance Costs	-	-	-	-
7	<b>Profit After Finance Costs but before Exceptional Items (5-6)</b>	<b>12.58</b>	<b>10.30</b>	<b>174.47</b>	<b>3,384.46</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7- 8)</b>	<b>12.58</b>	<b>10.30</b>	<b>174.47</b>	<b>3,384.46</b>
10	Tax Expenses - Current tax	3.27	2.55	24.02	533.71
	- Deferred Tax	0.63	1.14	(0.57)	2.84
11	<b>Profit/(Loss) from Ordinary Activities After tax (9-10)</b>	<b>8.68</b>	<b>6.61</b>	<b>151.02</b>	<b>2,847.91</b>
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>8.68</b>	<b>6.61</b>	<b>151.02</b>	<b>2,847.91</b>
14	Paid up Equity Share Capital (Face Value of ₹10/- per share)	332.89	332.89	332.89	332.89
15	Reserves excluding revaluation reserves				14,606.34
16	Earning per share (₹) (Face value of ₹10/- per share)				
	Basic/Diluted	0.26	0.20	4.54	85.55

#### **Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 08.08.2016. The Auditors of the Company have carried out a Limited Review of the same.
- The Company has only one business segment namely Investment.
- The Figures of the corresponding quarter have been rearranged / regrouped , wherever considered necessary.

For Florence Investech Limited

Place : New Delhi

Date : 08.08.2016



(A.K. Kinra)

Director

For Kind attention of Shareholders : As a part of Green initiative of the Government, all the Shareholders are requested to get their email addresses registered with the Company for receiving Annual report, etc. on email.

To

The Board of Directors,  
Florence Investech Limited,  
New Delhi

**Limited Review Report for the Quarter ended 30<sup>th</sup> June 2016**

We have reviewed the accompanying statement of unaudited financial results (the "Statement") of Florence Investech Ltd. (the "Company") for the quarter ended June 30, 2016. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement. A review is limited primarily to inquiries of company's personnel and analytical procedures 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For LODHA & CO.  
Chartered Accountants  
F.R. No - 301051E



(GAURAV LODHA)

Partner

Membership No. 507462

Place: New Delhi

Dated: 08.08.2016

