



Flora Textiles Limited

GSTIN : 33AAACF4312P1ZQ
 CIN No. : L17111TZ1993PLC004290
 Registered Office
 13, Bharathi Park Road,
 Coimbatore - 641 043.
 Phone : 91 (422) 2447395
 Email : floratex1@gmail.com

FLORA TEXTILES LIMITED, COIMBATORE
 STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS
 FOR THE QUARTER & YEAR ENDED 30TH JUNE 2020

(` in lakhs, unless otherwise stated)

Sr No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Previous Year ended
		30/06/2020	31/03/2020	30/06/2019	31/03/2020
		Unaudited	Audited	Unaudited	Audited
1	Income				
(a)	Revenue from operations	3.80	9.20	6.90	34.03
(b)	Other Income	5.64	0.90	0.00	1.72
	Total Income	9.44	10.10	6.90	35.75
2	Expenses				
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00
(b)	Purchase of Stock-in-trades	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
(d)	Employee benefit expenses	3.63	3.86	3.42	15.83
(e)	Financial Costs	12.75	12.73	12.81	51.16
(f)	Depreciation and amortisation	1.12	1.37	1.05	4.50
(g)	Other Expenses	3.57	1.79	6.44	12.67
	Total Expenses	21.08	19.74	23.72	84.16
3	Profit before taxes (1 - 2)	-11.64	-9.64	-16.82	(48.41)
4	Tax Expense / (benefit)				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred tax	0.00	0.00	0.00	0.00
	Income tax of earlier years	0.00	3.13	0.00	3.13
5	Profit after tax (3 - 4)	-11.64	-9.64	-16.82	-51.54
6	Other Comprehensive Income				
(a)	Items that will not be reclassified to profit or loss	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
	Total Comprehensive Income (net of tax)	0.00	0.00	0.00	0.00
7	Total Comprehensive Income (5 + 6)	-11.64	-9.64	-16.82	-51.54
8	Paid up Equity Share Capital (Face value - ` 10 per share)	600.00	600.00	600.00	600.00
9	Basic and Diluted earnings per share (of ` 10 each) (not annualised) (in `)	-0.19	-0.21	-0.28	-0.86

1 The above Unaudited Standalone financial statements for the quarter ended 30th June 2020, were been reviewed by the Audit Committee in its meeting held on 11th September 2020 and then approved by the Board of Directors in its meeting held on 11th September 2020. The Statutory Auditors of the Company have carried out a limited review on the above financial results for the quarter ended 30th June 2020.

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 The figures for the corresponding period have been regrouped/rearranged wherever necessary to make them comparable

For and Behalf of the Board of
 FLORA TEXTILES LIMITED

Nidhi Gupta
 NIDHI GUPTA
 MANAGING DIRECTOR
 DIN-01825531

Partners :

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

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LIMITED REVIEW REPORT

To,
 FLORA TEXTILES LTD.
 CIN: L17111TZ1993PLC004290
 23, BHAARATHI PARK ROAD,
 SAIBABA COLONY
 COIMBATORE - 641 042

Review Report to the Board of Directors of Flora Textiles Limited.

We have reviewed the accompanying statement of unaudited financial results of Flora Textiles Limited for the quarter ended 30th June, 2020. This statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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. A review is limited primarily to inquiries of company 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 accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 be disclosed, or that it contains any material misstatement.

Place: Coimbatore
 Date: 11.09.2020

(UDIN: 20025744AAAADC5716)

T.V. SUBRAMANIAN AND ASSOCIATES
 CHARTERED ACCOUNTANTS FRN007433 B

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