

HRB FLORICULTURE LIMITED

CIN:L01300RJ1995PLC009541

Registered office: A-28, RAM NAGAR, SHASTRI NAGAR, JAIPUR-302016
Ph. +91-141-2303098, 2303097 (Telefax) Email:hrbflrtd@yahoo.com Website:www.hrb.co.in

HRB FLORICULTURE LIMITED				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014				
Amt. in Rs.				
Particulars	Standalone			
	Quarter Ended			Year Ended
	30-Jun-14 (Un-Audited)	31-Mar-14 (Un-Audited)	30-Jun-13 (Un-Audited)	31-Mar-14 (Audited)
Income from Operations				
a. Net Sales/Income from Operations	65,97,737	16,59,310	76,020	40,44,236
b. Other Operating Income	-	-	-	-
Total Income from Operations (a+b+c)	65,97,737	16,59,310	76,020	40,44,236
Expenditure				
a. Cost of material consumed	35,700	-	17,500	68,660
b. Purchase of Stock in Trade	1,03,48,300	26,37,589	-	60,62,119
c. Change in Inventories of finished goods, WIP and Stock in Trade	(65,61,831)	(18,63,165)	65,999	(41,53,763)
d. Employees Benefit Expenses	3,97,500	3,25,500	3,14,500	12,91,000
e. Depreciation and Amortisation expenses	5,35,420	3,13,333	3,12,940	12,52,153
f. Other Expenditure	4,08,223	3,66,661	2,61,199	11,74,917
g. Total Expenses	51,63,312	17,79,919	9,72,138	56,95,085
Profit from Operations before Other Income, Interest and Exceptional Items (2-3)	14,34,425	(1,20,609)	(8,96,118)	(16,50,849)
Other Income	22,11,734	3,39,377	1,36,279	11,43,518
Profit before Interest and Exceptional Items (4+5)	36,46,159	2,18,768	(7,59,839)	(5,07,331)
Finance Cost	-	-	-	-
Profit before Exceptional Items & Tax (6-7)	36,46,159	2,18,768	(7,59,839)	(5,07,331)
Exceptional items	-	-	-	-
Profit (+)/ Loss (-) from Ordinary Activities Before Tax (8-9)	36,46,159	2,18,768	(7,59,839)	(5,07,331)
Tax expense	-	3,963	-	3,963
Net Profit (+)/ Loss (-) from Ordinary Activities After Tax (10-11)	36,46,159	2,14,805	(7,59,839)	(5,11,294)
Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-
Net Profit (+)/ Loss (-) for the Period Before Minority interest (12-13)	36,46,159	2,14,805	(7,59,839)	(5,11,294)
Minority Interest	-	-	-	-
Net Profit (+)/ Loss (-) for the Period After Minority Interest (14-15)	36,46,159	2,14,805	(7,59,839)	(5,11,294)
Paid-up Equity Share Capital (Face Value Per Share of Rs. 10/-)	2,27,63,000	2,27,63,000	2,27,63,000	2,27,63,000
Reserves excluding Revaluation Reserve	-	-	-	-
a) E Earning Per Share for the Period				
i) Basic EPS	1.60	0.09	(0.33)	(0.22)
ii) Diluted EPS	1.60	0.09	(0.33)	(0.22)
Public Shareholding				
- Number of Shares	13,31,800	13,31,800	13,31,800	13,31,800
- Percentage of Shareholding	58.51%	58.51%	58.51%	58.51%
Promoters and promoter group shareholding				
a) Pledged/ Encumbered				
- Number of Shares	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
b) Non - encumbered				
- Number of Shares	944500	944500	944500	944500
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	41.49%	41.49%	41.49%	41.49%
- Percentage of Shares (as a % of the total share capital of the company)	41.49%	41.49%	41.49%	41.49%
B. INVESTOR COMPLAINTS		3 months ended 30th June, 2014		
PENDING AT THE BEGINNING OF THE PERIOD		NIL		
RECEIVED DURING PERIOD		NIL		
DISPOSED OF DURING THE PERIOD		NIL		
UNRESOLVED DURING THE PERIOD		NIL		

Notes:

- The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- The above results were reviewed by the statutory Auditors and also by the Audit Committee and have been taken on record and approved by the board of Directors at its meeting held on Tuesday, 12th August 2014

Jaipur
12-Aug-14



By order of the Board
sd/-
KRISHAN KUMAR PARWAL
Managing Director
DIN NO.:00228200

HRB FLORICULTURE LIMITED

CIN:LD1300R1995PLC009541

Registered office: A-28, RAM NAGAR, SHASTRI-NAGAR, JAIPUR-302016

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HRB FLORICULTURE LIMITED				
SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2014				
Amt. in Rs.				
Particulars	Standalone			
	Quarter ended			Year ended
	As at 30th June, 2014	As at 31st March, 2014	As at 30th June, 2013	As at 31st March, 2014
	Un-Audited	Un-Audited	Un-Audited	Audited
Segment Revenue				
-Agriculture	6,10,578	2,63,090	76,020	9,69,931
-Investment & Trading of Securities	79,55,221	13,96,220	-	30,74,305
	85,65,799	16,59,310	76,020	40,44,236
Less:				
Inter Segment revenue				-
Net Segment revenue	85,65,799	16,59,310	76,020	40,44,236
Segment Results				
-Agriculture	(1,06,045)	(2,07,223)	(4,11,794)	(9,79,983)
-Investment & Trading of Securities	41,39,699	5,48,475	(95,212)	9,99,498
Total Segment profit/(loss) before interest & tax	40,33,654	3,41,252	(5,07,006)	19,515
Less:				
Interest Expense				-
Interest Income	2,43,672	3,39,377	1,36,279	11,43,518
Other Unallocable Expense (Net)	(6,31,167)	(4,61,861)	(3,89,112)	(16,70,365)
Profit Before Tax	36,46,159	2,18,768	(7,59,839)	(5,07,331)
Capital Employed (Segment Assets-Segment Liabilities)				
-Agriculture	20,10,348	19,59,423	28,37,113	19,59,423
-Investment & Trading of Securities	1,08,73,116	44,12,716	52,41,720	44,12,716
-Unallocated	82,82,568	1,11,03,626	91,48,389	1,11,03,626




LIMITED REVIEW REPORT**Review Report to the Board of Directors of HRB Floriculture Limited**

We have reviewed the accompanying statement of Un-audited Financial Results of HRB Floriculture Limited, Jaipur for the period ended June 30, 2014, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This financial 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 these financial statements 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 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 provide 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 above nothing material has come to our attention that causes us to believe that the accompanying statement of unaudited financial statements prepared in accordance with applicable accounting standards as specified under Section 133 of Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B. KHOSLA & Co.
Chartered Accountants
FRN: 000205C


SANDEEP MUNDRA
Partner
M.No. 075482



Jaipur
Dated: August 12, 2014