

HRB FLORICULTURE LIMITED

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

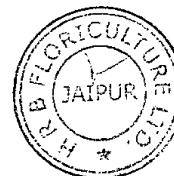
Ph. +91-141-2303097,2303098 Email:hrbflrtd@yahoo.com

HRB FLORICULTURE LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND PERIOD ENDED ON DEC 31, 2013

(Amount in Rs.)

Sl. No	Particulars	Stand Alone					
		Quarter Ended			Period ended		
		31-Dec-13 (Unaudited)	30-Sep-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Mar-13 (Audited)
PART I							
1	Income from Operations	23,08,906	-	71,767	23,84,926	16,91,886	18,07,160
a	Net Sales/Income from Operations	-	-	-	-	-	-
b	Other Operating Income	23,08,906	-	71,767	23,84,926	16,91,886	18,07,160
	Total Income from Operations (a+b+c)	23,08,906	-	71,767	23,84,926	16,91,886	18,07,160
2	Expenditure	32,230	18,930	-	68,660	28,100	49,100
a	Cost of material consumed	34,24,529	-	-	34,24,529	-	-
b	Purchase of Stock in Trade	(23,10,539)	(46,058)	(40,431)	(22,90,598)	18,50,446	13,87,500
c	Change in Inventories of finished goods,WIP and Stock in Trade	3,25,500	3,25,500	3,40,500	9,65,500	10,47,000	9,39,307
d	Employees Benefit Expenses	3,12,940	3,12,940	3,17,205	9,38,820	9,39,307	12,05,181
e	Depreciation and Amortisation expenses	2,44,980	3,02,077	3,15,192	8,08,256	22,46,289	20,42,784
f	Other Expenditure	20,29,640	9,13,389	9,32,465	39,15,166	61,11,142	65,68,373
g	Total Expenses	2,79,266	(9,13,389)	(8,60,698)	(15,30,240)	(44,19,256)	(47,61,213)
3	Profit from Operations before Other Income, Interest and Exceptional Items (2-3)	3,56,400	3,11,462	8,614	8,04,141	23,552	33,841.00
4	Other Income	6,35,666	(6,01,927)	(8,52,084)	(7,26,099)	(43,95,704)	(47,27,372)
5	Profit before Interest and Exceptional Items (4+5)	6,35,666	(6,01,927)	(8,52,084)	(7,26,099)	(43,95,704)	(47,27,372)
6	Finance Cost	-	-	-	-	-	-
7	Profit before Exceptional Items & Tax (6-7)	6,35,666	(6,01,927)	(8,52,084)	(7,26,099)	(43,95,704)	(47,27,372)
8	Exceptional items (Refer Note No. 3)	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities Before Tax (8-9)	6,35,666	(6,01,927)	(8,52,084)	(7,26,099)	(43,95,704)	(47,27,372)
10	Tax expense	-	-	-	-	-	(6,610)
11	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax (10-11)	6,35,666	(6,01,927)	(8,52,084)	(7,26,099)	(43,95,704)	(47,20,762)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the Period Before Minority Interest (12-13)	6,35,666	(6,01,927)	(8,52,084)	(7,26,099)	(43,95,704)	(47,20,762)
14	Minority Interest	-	-	-	-	-	-
15	Net Profit (+)/ Loss (-) for the Period After Minority Interest (14-15)	6,35,666	(6,01,927)	(8,52,084)	(7,26,099)	(43,95,704)	(47,20,762)
16	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	2,27,63,000	2,27,63,000
17	Reserves excluding Revaluation Reserve	-	-	-	-	-	-
18	a) E Earning Per Share for the Period						
	i) Basic EPS	0.28	(0.26)	(0.37)	(0.32)	(1.93)	(2.07)
	ii) Diluted EPS	0.28	(0.26)	(0.37)	(0.32)	(1.93)	(2.07)
PART II							
A	Particulars Of Shareholdings						
1	Public Shareholding	13,31,800	13,31,800	13,31,800	13,31,800	13,31,800	13,31,800
	- Number of Shares	58.51%	58.51%	58.51%	58.51%	58.51%	58.51%
	- Percentage of Shareholding						
2	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	944500	944500	944500	944500	944500	944500
	- Number of Shares	41.49%	41.49%	41.49%	41.49%	41.49%	41.49%
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	41.49%	41.49%	41.49%	41.49%	41.49%	41.49%
	- Percentage of Shares (as a % of the total share capital of the company)						
B.	INVESTOR COMPLAINTS						
	3 months ended 31st Dec, 2013						
	PENDING AT THE BEGINNING OF THE PERIOD	NIL					
	RECEIVED DURING PERIOD	NIL					
	DISPOSED OF DURING THE PERIOD	NIL					
	UNRESOLVED DURING THE PERIOD	NIL					
Notes:							
1 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.							
2 During the previous quarter, the company has disposed of its share of subsidiary company and therefore requirement for consolidated financial statements/results does not arise. The consolidated financial results till the date the parent-subsidiary relationship existed has been disclosed in financial statements/ results of earlier quarter(s).							
3 The Auditors have carried out a limited review of the financial results for the quarter ended on December 31, 2013							
4 The above unaudited results were reviewed by the audit committee and taken on record by the Board of Directors at its meeting held on 11-02-2014							
Jaipur Dated: 11-2-2014		By order of the Board SD/- Krishan Kumar Parwal Managing Director					



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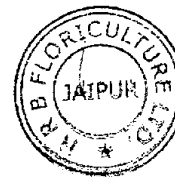
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HRB FLORICULTURE LIMITED

SEGMENT WISE REVIEW, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED AND PERIOD ENDED DEC 31, 2013

(Amount in Rs.)

Sl. No	Particulars	Standalone					Year ended 31-Mar-13 (Audited)
		Quarter Ended			Period ended		
		31-Dec-13 (Unaudited)	30-Sep-13 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-13 (unaudited)	31-Dec-12 (unaudited)	
1	Segment Revenue						
	-Agriculture	6,30,821	-	71,767	7,06,841	71,767	1,87,041
	-Investment & Trading of Securities	16,78,085	-	71,767	16,78,086	16,20,119	16,20,119
		23,08,906	-	71,767	23,84,926	16,91,886	18,07,160
	Less:						
	Inter Segment revenue	-	-	-	-	-	-
	Net Segment revenue	23,08,906	-	71,767	23,84,926	16,91,886	18,07,160
2	Segment Results						
	-Agriculture	1,28,277	(4,89,243)	(3,98,547)	(7,72,760)	(14,39,041)	(17,43,313)
	-Investment & Trading of Securities	5,50,497	(4,261)	6,723	4,51,024	(2,53,742)	(3,43,786)
	Total Segment profit/(loss) before interest & tax	6,78,773	(4,93,504)	(3,91,824)	(3,21,737)	(16,92,783)	(20,87,099)
	Less:						
	Interest Expense	-	-	-	-	-	-
	Interest Income	(3,56,400)	(3,11,462)	(8,614)	(8,04,141)	(23,552)	(33,841)
	Other Unallocable Expense (Net)	3,99,506	4,19,885	4,68,875	12,08,504	27,26,474	26,74,114
	Profit Before Tax	6,35,667	(6,01,927)	(8,52,084)	(7,26,099)	(43,95,704)	(47,27,372)
3	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	-Agriculture	22,51,986	25,44,550	34,22,241	22,51,986	34,22,241	31,29,677
	-Investment & Trading of Securities	25,77,510	1,01,13,641	1,48,51,944	25,77,510	1,48,51,944	1,40,73,582
	-Unallocated	1,24,31,465	39,67,103	37,933	1,24,31,465	37,933	7,83,801





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 December 31, 2013, 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 as above, nothing material 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 notified pursuant to Companies (Accounting Standards) Rules, 2006 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: February 11, 2014