

HRB FLORICULTURE LIMITED

CIN: L01300RJ1995PLC009541

Registered Office: A-28, Ram Nagar, Shastri Nagar, Jaipur-302016

Ph. +91-141-2303098, 2303097(Telefax), E-mail:hrbflrltd@yahoo.com, Website: www.hrb.co.in

HRB FLORICULTURE LIMITED					
STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2015					
(Amount in Rs.)					
S.No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30-Jun-15 (Un-Audited)	31-Mar-15 (Un-Audited)	30-Jun-14 (Un-Audited)	31-Mar-15 (Audited)
1	Income from Operations				
	a.) Net Sales/Income from Operations	5,977,431	5,181,016	6,597,737	18,946,558
	b.) Other Operating Income	-	-	-	-
	Total Income from Operations (a+b)	5,977,431	5,181,016	6,597,737	18,946,558
2	Expenditure				
	a.) Cost of material consumed	31,600	-	35,700	35,700
	b.) Purchase of Stock in Trade	1,037,766	4,115,697	10,348,300	23,536,003
	c.) Change in Inventories of finished goods,WIP and Stock in Trade	5,008,664	1,340,947	(6,561,831)	(9,603,622)
	d.) Employees Benefit Expenses	435,000	435,000	397,500	1,652,500
	e.) Depreciation and Amortisation expenses	444,235	410,336	535,420	1,861,889
	f.) Other Expenditure	611,567	386,543	408,223	1,412,143
	g.) Total Expenses	7,568,832	6,688,524	5,163,312	18,894,614
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1,591,401)	(1,507,508)	1,434,425	51,944
4	Other Income	(3,742,512)	(1,336,433)	2,211,734	630,573
5	Profit before Interest and Exceptional Items (3+4)	(5,333,913)	(2,843,941)	3,646,159	682,517
6	Finance Cost	48,012	78,327	-	172,648
7	Profit before Exceptional Items & Tax (5-6)	(5,381,925)	(2,922,268)	3,646,159	509,869
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities Before Tax (7-8)	(5,381,925)	(2,922,268)	3,646,159	509,869
10	Tax expense	-	309,533	-	309,533
11	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)	(5,381,925)	(3,231,801)	3,646,159	200,336
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit (+)/ Loss (-) for the Period Before Minority Interest (11-12)	(5,381,925)	(3,231,801)	3,646,159	200,336
14	Minority Interest	-	-	-	-
15	Net Profit (+)/ Loss (-) for the Period After Minority Interest (13-14)	(5,381,925)	(3,231,801)	3,646,159	200,336
16	Paid-up Equity Share Capital (Face Value Per Share of Rs. 10/-)	22,763,000	22,763,000	22,763,000	22,763,000
17	Reserves excluding Revaluation Reserve	-	-	-	-
18	a) E Earning Per Share for the Period				
	i) Basic EPS	(2.36)	(1.42)	1.60	0.09
	ii) Diluted EPS	(2.36)	(1.42)	1.60	0.09

PART-II SELECT INFORMATION FOR THE QUARTER & PERIOD ENDED JUNE 30,2015

A. PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	1,331,800	1,331,800	1,331,800	1,331,800
	- Percentage of Shareholding	58.51%	58.51%	58.51%	58.51%
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				
	- 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, 2015	
Pending at the beginning of the period	Nil		
Received during the period	Nil		
Disposed of during the period	Nil		
Remaining 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 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on Wednesday, 12th August 2015. The above quarterly results have also been reviewed by the Statutory Auditors.



By order of the Board
Sd/-
For HRB Floriculture Ltd.
KRISHAN KUMAR PARWAL
Managing Director
DIN: 0228200

Place: Jaipur
Date: 12/08/2015

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HRB FLORICULTURE LIMITED SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2015

(Amount in Rs.)

S.No.	Particulars	Standalone			
		Quarter ended			Year ended
		As at 30th June, 2015	As at 31st March, 2015	As at 30th June, 2014	As at 31st March, 2015
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue				
	-Agriculture	93,536	161,504	610,578	1,614,011
	-Investment & Trading of Securities	2,127,474	3,670,117	7,955,221	17,332,547
		2,221,010	3,831,621	8,565,799	18,946,558
	Less:				
	Inter Segment revenue	-	-	-	-
	Net Segment revenue	2,221,010	3,831,621	8,565,799	18,946,558
2	Segment Results				
	-Agriculture	(407,064)	(292,484)	(106,045)	(494,600)
	-Investment & Trading of Securities	(3,939,044)	(1,853,925)	4,139,699	3,286,356
	Total Segment profit/(loss) before interest & tax	(4,346,108)	(2,146,410)	4,033,654	2,791,755
	Less:				
	Interest Expense	-	(71,637)	-	(165,958)
	Interest Income	13,909	12,962	243,672	630,573
	Other Unallocable Expense (Net)	(1,049,726)	(717,183)	(631,167)	(2,746,501)
	Profit Before Tax	(5,381,925)	(2,922,268)	3,646,159	509,869
3	Capital Employed				
	<i>(Segment Assets-Segment Liabilities)</i>				
	-Agriculture	306,262	597,512	2,010,348	597,512
	-Investment & Trading of Securities	(5,006,744)	9,606,033	10,873,116	9,606,033
	-Unallocated	17,057,298	7,535,197	8,282,568	7,535,197





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, 2015, 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 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies have 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, 2015