



# FLORA TEXTILES LIMITED

STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30<sup>TH</sup> JUNE 2021

(Rs in Lakhs)

Unaudited Results for the quarter ended 30 <sup>th</sup> June		Revenue from operations	Audited Results for the	
2021	2020		quarter ended 31 <sup>st</sup> March 2021	Year ended 31 <sup>st</sup> March 2021
24.74	3.80	Revenue from operations	52.01	6.90
0.00	0.00	Sale of products and services	0.00	0.00
2.00	5.64	Other operating revenue	0.38	9.05
26.75	9.44	Other income	52.39	15.95
		TOTAL INCOME		
		EXPENSES		
0.00	0.00	Cost of materials consumed	0.00	0.00
0.00	0.00	Purchases of stock-in-trade	0.00	0.00
0.00	0.00	Changes in inventories of finished goods (including stock-in-trade) and work-in-progress	0.00	0.00
3.86	3.63	Employee benefits expenses	3.86	3.35
13.09	12.75	Finance costs	14.91	12.68
1.30	1.12	Depreciation and amortisation expenses	1.30	1.05
5.13	3.57	Other expenses	3.69	15.78
0.00		Advertising and promotion	0.00	0.00
0.00		Others	0.00	0.00
23.38	21.08	TOTAL EXPENSES	23.76	32.86
3.37	-11.64	Profit before exceptional items and tax	28.63	-16.91
0.00	0.00	Exceptional items [net credit/ (charge)]		
		Profit before tax		
		Tax expenses		
0.00	0.00	Current tax	0.00	0.00
0.00	0.00	Deferred tax credit/(charge)	0.00	0.00
3.37	-11.64	PROFIT FOR THE PERIOD (A)	28.63	-16.91
		OTHER COMPREHENSIVE INCOME		
		Items that will not be reclassified subsequently to profit or loss		
0.00	0.00	Remeasurements of the net defined benefit plans	0.00	0.00
0.00	0.00	Tax on above	0.00	0.00
		Items that will be reclassified subsequently to profit or loss		
0.00	0.00	Fair value of debt instruments through other comprehensive income	0.00	0.00
0.00	0.00	Tax on above	0.00	0.00
		Items that will be reclassified subsequently to profit or loss		
0.00	0.00	Fair value of cash flow hedges through other comprehensive income	0.00	0.00
0.00	0.00	Tax on above	0.00	0.00
0.00	0.00	OTHER COMPREHENSIVE INCOME FOR THE PERIOD (B)	0.00	0.00
3.37	-11.64	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (A+B)	28.63	-16.91
6,000,000.00	6,000,000.00	Paid up Equity Share Capital (Face value Re. 10/- per share)	6,000,000.00	6,000,000.00
		Other Equity		
		Earnings per equity share (Face value of Re. 10/- each)		
0.06	-0.19	Basic (in Rs.)	0.48	-0.28
0.06	-0.19	Diluted (in Rs.)	0.48	-0.28

1. The above financial statements have been reviewed by the Audit Committee in its meeting held on 14<sup>th</sup> August 2021 and then approved by the Board of Directors in its meeting held on 14<sup>th</sup> August 2021. The Statutory Auditors of the Company have expressed an unmodified report on the above results.

2. This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (as amended) (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 of the quarter ended 31<sup>st</sup> March 2021 are the balancing figure between audited figures in respect of full financial year and the unaudited published year to date figures upto the third quarter of the financial year ended 31<sup>st</sup> March 2021

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

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For Flora Textiles Limited

*Nidhi*  
Managing Director,

NIDHI GUPTA  
DIN: 01825531

**T.V. Subramanian and Associates**  
CHARTERED ACCOUNTANTS

**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 30<sup>th</sup> June, 2021. 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: 14.08.2021

**For T.V. SUBRAMANIAN AND ASSOCIATES**  
**CHARTERED ACCOUNTANTS FRN087433 S**  
  
**T. Rathinavel B.Sc., FCA, DISA**  
**Partner - M No : 25744**

**(UDIN: 21025744AAAAC08752)**