

# FLOWER TRADING & INVESTMENT CO. LTD.

540 Marshal House, 33/1, Netaji Subhash Road, Kolkata - 700 001, Phone : 91-33-2213 1845 / 6614-1200  
CIN No. : L65993WB1981PLC033398

Date: 13.11.2025

To,  
The Secretary  
The Calcutta Stock Exchange Limited  
7, Lyons Range  
Kolkata - 700001, West Bengal

**Ref: Scrip Code: 0016046**

**Sub: Submission of Quarterly Statement for the quarter ended 30.09.2025 in terms of Reg. 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulation, 2015**

Dear Sir/ Madam,

With reference to the above, please find enclosed herewith the Quarterly Financial Statement for the quarter ended 30.09.2025 along with limited review report given by the Auditor of the Company.

This is for your information and records. Kindly update your records and acknowledge the receipt for the same.

Thanking You,

Yours Faithfully,

For Flower Trading & Investment Co Ltd  
Flower Trading & Investment Co. Ltd.

  
Sudhir Kumar Agarwal Director

Director

DIN: 00373259

**LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF  
FLOWER TRADING & INVESTMENT CO. LTD.**

**TO THE BOARD OF DIRECTORS OF FLOWER TRADING & INVESTMENT CO. LTD.**

1. We have reviewed the accompanying statement of Unaudited Financial Results of **Flower Trading & Investment Co. Ltd.** (the Company) for the **quarter and three months ended on 30<sup>th</sup> September 2025** together with the notes thereon, attached herewith (the Statement) being submitted by the company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (listing Regulations).
2. This Statement which is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) Interim 'Financial Reporting' prescribed under section 133 of the Companies Act 2013 as amended, read with the relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review (SRE) 2410, "Review of Interim Financial Information performed by 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 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.
4. Based on our review conducted above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Financial Results prepared in accordance with aforesaid Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 330 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: Kolkata

Date: 13<sup>th</sup> November 2025

For **VIVEK JAISWAL & CO.**  
F.R.N. 323094E  
Chartered Accountants



*Vivek Jaiswal*

**Vivek Jaiswal**  
Partner

M. No. 057710

UDIN: 25057710BMIVQY3324

**FLOWER TRADING & INVESTMENT CO.LIMITED**

Regd.Office: 540 Marshall house 33/1 N.S.Road Kolkata-700001

Phone No.033-22131845, 03366141200 email: flower@pratapgroup.com

Website: www.flowertrading.in

CIN: L65993WB1981PLC033398

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER 2025**

Sl.No.	Particulars	(Rs in lakh)					
		Quarter Ended		Half Year ended		Year Ended	
		30.09.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025	31.03.2024
		Unaudited	Unaudited	Unaudite	Unaudited	Audited	Audited
1	Revenue from Operations	13.88	17.97	45.85	33.19	67.28	67.66
2	Other Operating Income	1.23	-	2.46	-	-	-
	<b>Total Revenue (1+2)</b>	<b>15.11</b>	<b>17.97</b>	<b>48.31</b>	<b>33.19</b>	<b>67.28</b>	<b>67.66</b>
3	<b>Expenses</b>						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Change in Inventories of Finished Goods	-	-	-	-	-	-
	d) Employees Benefit Expenses	7.54	9.38	14.62	16.40	32.22	35.73
	e) Finance Cost	-	3.64	1.49	4.64	10.04	12.57
	e) Depreciation & Ammortisation	0.08	-	0.16	-	0.35	0.07
	f) Other Expenses	1.33	0.90	2.64	6.34	9.02	5.95
	contingencies) (a to f)	8.95	13.92	18.91	27.38	51.63	54.32
4	<b>Profit Before Exceptional Items &amp; Tax</b>	<b>6.16</b>	<b>4.05</b>	<b>29.40</b>	<b>5.81</b>	<b>15.65</b>	<b>13.34</b>
5	Provisions & Contingencies	-	-	-	-	(1.75)	0.20
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit Before Tax</b>	<b>6.16</b>	<b>4.05</b>	<b>29.40</b>	<b>5.81</b>	<b>13.90</b>	<b>13.54</b>
8	Tax Expenses						
	Current Year	-	-	-	-	-	-
	Previous Years	-	-	-	-	-	-
	MAT Credit	-	-	-	-	-	-
	Defered Tax	-	-	-	-	-	-
9	<b>Net Profit from Ordinary Activities</b>	<b>6.16</b>	<b>4.05</b>	<b>29.40</b>	<b>5.81</b>	<b>13.90</b>	<b>13.54</b>
10	Extra Ordinary Items	-	-	-	-	-	-
11	<b>Net Profit &amp; Loss from Ordinary Activities after Tax</b>	<b>6.16</b>	<b>4.05</b>	<b>29.40</b>	<b>5.81</b>	<b>13.90</b>	<b>13.54</b>
12	Paid up Equity Share Capital (Face value per share Rs. 10)	43.99	43.99	43.99	43.99	43.99	43.99
13	Reserve excluding Revaluation Reserve as per balance sheet or previous year					768.67	754.76
14	Basic & Diluted earning per share (of Rs. 10/- each)(not Annualised)	1.40	0.92	6.68	1.32	3.16	3.08
15	Public Share Holding						
	Number of Shares	2,04,880	2,04,880	2,04,880	2,04,880	2,04,880	2,04,880
16	Percentage of Share holding						
	Promoters and Promoter group share holding	46.57	46.57	46.57	46.57	46.57	46.57
	a) Pledge/Encumbered						
	No. of Shares	-	-	-	-	-	-
	Percentage of Shares(as a % of total share holding of promoter & promoter Group)	-	-	-	-	-	-
	b) Non-encumbered						
	Number of shares	2,35,020	2,35,020	2,35,200	2,35,020	2,35,020	2,35,020
	Persantage of shares(as a % of total share holding of promoter & promoter group)	53.43	53.43	43.43	53.43	53.43	53.43
	Persantage of shares(as a % total share of the company)	100	100	100	100	100	100



**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2025**

Sl.No.	Particulars	30.09.2025 (Unaudited)	30.09.2024 (Un Audited)	31.03.2025 (Audited)	31.03.2024 (Audited)
<b>A</b>	<b>EQUITIES AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders Funds</b>				
	a) Share Capital	44.00	44.00	44.00	44.00
	b) Reserve & Surplus	798.08	760.56	768.66	754.76
<b>2</b>	<b>Non current Liabilities</b>				
	a) Long Term Borrowing	-	-	236.28	170.00
	b) Defered Tax Liability	-	-	-	-
	c) Long Term Provision	-	-	-	-
	d) other non current Liabilities	2.73	2.42		
<b>3</b>	<b>Current Liabilities</b>				
	a) Short Term Borrowing	-	56.47	-	-
	b) Trade Payble	-	-	-	-
	c) Other Current Liabilities	0.00	5.60	2.69	6.28
	d) Short Term Provisions	3.38	1.65	3.40	1.65
	<b>TOTAL</b>	<b>848.19</b>	<b>870.70</b>	<b>1,055.03</b>	<b>976.69</b>
<b>B</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non Current Assets</b>				
	a) Fixed Assets	1.94	2.45	2.10	2.45
	b) Non Current Investments	35.09	86.09	86.09	86.09
	c) Long Term Loans & Advances	0.48	0.48	0.48	0.48
	d) Non Current Trade Receivable	-	-	-	-
<b>2</b>	<b>Current Assets</b>				
	a) Current Investments	106.95	106.95	106.95	106.95
	b) Trade Receivable	-	-	-	-
	c) Cash & Bank Balances	4.25	0.91	0.86	109.49
	d) Short Term Loans & Advances	699.48	673.82	858.55	671.23
	e) Other Current Assets	-	-	-	-
	<b>TOTAL</b>	<b>848.19</b>	<b>870.70</b>	<b>1,055.03</b>	<b>976.69</b>

In terms of our report of even date attached  
For **Vivek Jaiswal & Co.**  
F.R.N. 323094E  
Chartered Accountants

*Vivek Jaiswal*

(Vivek Jaiswal)

M. No. 057710

Partner

UDIN: 25057710BMIVQY3324

Place-Kolkata

Date : 13.10.2025



For and behalf of the Board  
**Flower Trading & Investment Co. Ltd.**  
**Flower Trading & Investment Co. Ltd.**

*(Signature)*  
Director  
(Sudhir Kumar Agarwal)  
DIN : 00373259

**Notes :**

1 The Company has grouped all its activities of share trading business Dividend and profit on sale of investment.

2 The figures of prior period has been regrouped & classified where ever considered necessary.

3 The Company has only one business segment as such the segment reporting requirement is not applicable.

The Financial results of the Company for the quarter ended September 2025 have been reviewed and recommended by the audit Committee and approved by the Board of Directors of the Company in their respective meeting held on September 13th, 2025,. The Financial results are subjected to the Limited review by the statutory Auditors of the Company in accordance with Regulation 33 of SEBI (Listing obligations and disclosure Requirments)

4

Regulations 2015

5 The above Financial Results of the Company for the quarter ended September 30, 2025 are available at the Company's websites [www.flowertrading.in](http://www.flowertrading.in) and websites of Calcutta Exchanges, where the equity shares of the Company are listed.

SI

6 The financial results of the company has been prepared in accordance with the Indian Accounting Standards (IND AS) as pescribed under Section 133 of the Companies Act 2013 read with rule 3 of the companies (Indian Accounting Standards) Rules 2015 and relevant ammendment thereof.

