

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: 14.08.2025

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 30.06.2025 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 30.06.2025 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.



Director

Sudhir Kumar Agarwal
Director
DIN: 00373259

FLOWER TRADING & INVESTMENT CO.LIMITED

Regd.Office: 540 Marshall house 33/1 N.S.Road Kolkata-700001
Phone No.033-22131845, 03366141200 email: flower@pratapgroupp.com
Website: www.flowertrading.in
CIN: L65993WB1981PLC033398

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

Sl. N o.	Particulars	(Rs in lakh)			
		Ended		Year Ended	
		30.06.2025	30.06.2024	31.03.2025	31.03.2024
		Audited	Unaudited	Audited	Audited
1	Revenue from Operations	31.97	16.06	67.28	67.66
2	Other Operating Income	1.23	-	-	-
	Total Revenue (1+2)	33.20	16.06	67.28	67.66
3	Expenses				
	a) Cost of Material Consumed	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-
	c) Change in Inventories of Finished Goods	-	-	-	-
	d) Employees Benefit Expenses	7.08	7.83	32.22	35.73
	e) Finance Cost	1.49	2.97	10.04	12.57
	e) Depreciation & Ammortisation	0.08	-	0.35	0.07
	f) Other Expenses	1.31	5.32	9.02	5.95
	g) Total Expenses (excl provisions &	9.96	16.12	51.63	54.32
4	Profit Before Exceptional Items & Tax	23.24	(0.06)	15.65	13.34
5	Provisions & Contingencies	-	-	1.75	0.20
6	Exceptional Items	-	-	-	-
7	Profit Before Tax	23.24	(0.06)	13.90	13.54
8	Tax Expenses				
	Current Year	-	-	-	-
	Previous Years	-	-	-	-
	MAT Credit	-	-	-	-
	Deferred Tax	-	-	-	-
9	Net Profit from Ordinary Activities	23.24	(0.06)	13.90	13.54
10	Extra Ordinary Items	-	-	-	-
11	Net Profit & Loss from Ordinary Activities after Tax	23.24	-0.06	13.90	13.54
12	Paid up Equity Share Capital (Face value per share Rs. 10)	43.99	43.99	43.99	43.99
13	Reserve excluding Revaluation Reserve as per balance sheet of previous year			768.67	754.76
14	Basic & Diluted earning per share (of Rs. 10/- each)(not Annualised)	5.28	-0.01	3.16	3.08
15	Public Share Holding Number of Shares	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
	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	2,35,020	2,35,020
	Persantage of shares(as a % of total share holding of promoter & promoter group)	53.43	53.43	53.43	53.43
	Persantage of shares(as a % total share of the company)	100	100	100	100



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH JUNE 2025

I.No.	Particulars	30.06.2025 (Unaudited)	30.06.2024 (Un Audited)	31.03.2025 (Audited)	31.03.2024 (Audited)
A	EQUITIES AND LIABILITIES				
1	Shareholders Funds				
a)	Share Capital	44.00	44.00	44.00	44.00
b)	Reserve & Surplus	791.90	754.69	768.66	754.76
2	Non current Liabilities				
a)	Long Term Borrowing	-	170.00	236.28	170.00
b)	Deferred Tax Liability	-	-	-	-
c)	Long Term Provision	-	-	-	-
3	Current Liabilities				
a)	Short Term Borrowing	-	-	-	-
b)	Trade Payble	-	-	-	-
c)	Other Current Liabilities	2.42	6.00	2.69	6.28
d)	Short Term Provisions	3.38	1.65	3.40	1.65
	TOTAL	841.70	976.34	1,055.03	976.69
B	ASSETS				
1	Non Current Assets				
a)	Fixed Assets	2.02	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	-	-	-	-
2	Current Assets				
a)	Current Investments	106.95	106.95	106.95	106.95
b)	Trade Receivable	-	-	-	-
c)	Cash & Bank Balances	1.56	7.37	0.86	109.49
d)	Short Term Loans & Advances	695.60	773.00	858.55	671.23
e)	Other Current Assets	-	-	-	-
	TOTAL	841.70	976.34	1,055.03	976.69

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: 25057710BMIVLU9913

Place-Kolkata

Date : 14.08.2025



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

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

Notes :

- The Company has grouped all its activities of share trading business Dividend and profit on sale of investment.
- The figures of prior period has been regrouped & classified where ever considered necessary.
The Company has only one business segment as such the segment reporting requirement is not applicable.
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- These financial results of the Company for the Quarter ended June 30,2025 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of th Company in their respective meetings held on August 14th, 2025. The financial results are subjected to the Limited Review by the Statutory Auditors of the Company in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015.
- The above Financial Results of the Company for the quarter ended June 30, 2025 are also available at the Company's websites www.flowertrading.in and websites of Calcutta Stock Exchanges, where the equity shares of the Company are listed.
- The financial results of the company has been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under Section 133 of the the Companies Act 2013 read with rule 3 of the companies (Indian Accounting Standards) Rules 2015 and relevant ammendment thereof.