

Florence Investech Limited

Regd. Office: Link House, 3, Bahadur Shah Zafar Marg, New Delhi-110 002

Unaudited Financial Results for the Quarter ended 31st December, 2013

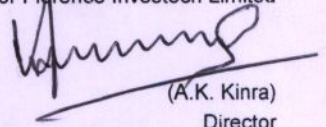
(₹/Lacs)

SL. NO.	PARTICULARS	Quarter Ended			15 Months Ended	Year Ended
		31.12.13	30.09.13	31.12.12	31.12.13	30.09.12
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Part - I						
1	(a) Income from operations	18.98	662.15	16.20	723.40	666.54
	(b) Other operating Income	-	-	-	-	-
	Total (1)	18.98	662.15	16.20	723.40	666.54
2	Expenses					
	(a) Employees Benefits Expense	0.63	0.68	1.02	3.44	3.71
	(b) Legal & Professional Charges	0.28	0.42	28.64	33.80	2.93
	(c) Postage, Printing & Stationery	0.15	1.02	-	4.64	-
	(d) Depreciation	0.02	0.02	-	0.10	-
	(e) Other Expenses	1.60	0.92	-	12.35	5.66
	Total (2)	2.68	3.06	29.66	54.33	12.30
3	Profit from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	16.30	659.09	(13.46)	669.07	654.24
4	Other Income	0.03	-	-	0.03	-
5	Profit before Finance Costs & Exceptional Items (3+4)	16.33	659.09	(13.46)	669.10	654.24
6	Finance Costs	-	-	-	-	-
7	Profit After Finance Costs but before Exceptional Items (5-6)	16.33	659.09	(13.46)	669.10	654.24
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7- 8)	16.33	659.09	(13.46)	669.10	654.24
10	Tax Expenses - Current tax	-	-	3.94	-	9.05
	- Deferred Tax	-	-	(7.18)	-	0.97
11	Profit / (Loss) from Ordinary Activities After tax (9-10)	16.33	659.09	(10.22)	669.10	644.22
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit for the period (11-12)	16.33	659.09	(10.22)	669.10	644.22
14	Paid up Equity Share Capital (Face Value of ₹10/- per share)	332.89	332.89	332.89	332.89	332.89
15	Reserves excluding revaluation reserves					10,594.61
16	Earning per share (₹) (Face value of ₹10/- per share) Basic/Diluted	0.49	19.80	(0.31)	20.10	19.35
Part - II						
A. PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	832,578	832,578	832,578	832,578	832,578
	- Percentage of shareholding	25.01%	25.01%	25.01%	25.01%	25.01%
2	Promoters & Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shareholding	-	-	-	-	-
	(b) Non Encumbered					
	- Number of Shares	2,496,366	2,496,366	2,496,366	2,496,366	2,496,366
	- Percentage of shareholding(as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	74.99%	74.99%	74.99%	74.99%	74.99%
B. INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed off during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 04.02.2014. The Auditors of the Company have carried out a Limited Review of the same.
- The company has changed its accounting year from October-September to April-March. Accordingly, the current financial year shall be for a period of eighteen months i.e. from October 01, 2012 to March 31, 2014. Requisite approval of the Registrar of Companies, NCT of Delhi & Haryana has been obtained.
- The Company has only one business segment namely Investment.
- Provision for Income Tax / Deferred Tax will be made at year end.
- The Figures of the corresponding quarter have been rearranged / regrouped, wherever considered necessary.

For Florence Investech Limited


(A.K. Kinra)
Director

Place : New Delhi
Date : 04.02.2014



The Board of Directors,
Florence Investech Limited
(formerly JK Agri Genetics Limited)
New Delhi

Subject: Limited Review Report for the Quarter ended 31st December 2013

1. We have reviewed the accompanying statement of unaudited financial results of Florence Investech Limited (formerly JK Agri Genetics Limited) for the quarter ended 31st December 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 reviewed by us. This 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.
2. 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 misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provided less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted of unaudited financial results for the quarter, 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, *read with note no. 4 of accompanying statement*, 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 Lodha & Co.,
Chartered Accountants
Firm Registration No. 301051E

(N. K. Lodha)
Partner
M.No. 85155



Place: New Delhi

Date: 4th February 2014