

Eco Friendly Food Processing Park Ltd.

49, Gujrawala Town Part - II, New Delhi - 110009 Ph.: 011 65554037

E-mail: ecofriendlyfood@yahoo.com Website: www.ecofriendlyfood.in

CORPORATE INDENTIFICATION NUMBER: L45209DL2008PLC181131

Date: 08.06.2019

The Manager **BSE Limited Phiroze Jeejeebhoy Towers** Dalal Street. Mumbai- 400001

Security Code: 534839, Security ID: EFPL

Sub: Outcome of the Board Meeting and Audited Financial Results for Half year and Year ended 31st March, 2019

Dear Sir.

Pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, this is to inform you that at the meeting of the Board of Directors of the Company held today, 30th May, 2019, the following decisions were taken:

- 1. The Board considered and approved the Audited Financial Results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the Half year and Year ended 31st March, 2019.
- 2. The Board took note of the Audit Report on Audited Financial Results for the Half year and Year ended on 31st March, 2019.
- 3. Also find declaration regarding unmodified opinion under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

We request you to kindly take the above information on record.

Yours faithfully,

IDLY FOOD PROCESSING PARK LIMITED

TIME DIRECTOR

	Statement of Audited Financial Results for Half year and Year ended 31.03.2019 Amount In Lakhs					t In Lakhs
		Half Year		Year Ended		
	Particulars	6 Months Ended 31.03.2019	Preceding 6 Months Ended 30.09.2018	Corresponding 6 Months Ended 31.03.2018	Current Year Ended 31.03.2019	Previous Year Ended 31.03.2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I.	Total Income from Operations	287.63	52.41	127.49	340.03	239.07
II.	Other Income	12.71	8.27	5.57	24.12	19.72
III.	Total Revenue (I+II)	300.34	60.67	133.06	364.15	258.79
IV.	Expenses				001110	
	a) Cost of Materials consumed		-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	56.30	(1.41)	10.11	54.89	(19.88)
	d) Employee benefits expenses	7.60	7.33	18.84	14.94	27.54
	e) Depreciation and amortisation expenses	46.98	46.98	59.15	93.96	118.29
	f) Other expenses	88.62	23.51	17.20	34.31	33.08
	Total Expenses	199.50	76.41	105.30	198.09	159.03
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	100.83	(15.74)	27.76	166.06	99.75
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	100.83	(15.74)	27.76	166.06	99.75
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	100.83	(15.74)	27.76	166.06	99.75
Х	Tax expenses					
	a) Current Tax	4.08	2.13	5.08	6.21	5.08
	a) Income Tax Adjustment	-	-	-	-	-
	a) Previous Year Tax	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	(0.36)	-	(0.36)
XI	Profit (Loss) for the period from continuing operations (IX-X)	96.75	(17.87)	23.04	159.85	95.03
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	96.75	(17.87)	23.04	159.85	95.03
XVI	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-

	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	96.75	(17.87)	23.04	159.85	95.03
XVIII	Earnings per equity share (for continuing operation):					
	(1) Basic	0.000	(0.000)	0.021	0.000	0.123
	(2) Diluted	0.000	(0.000)	0.021	0.000	0.123
XIX	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	0.021	-	0.123
	(2) Diluted	-	-	0.021	-	0.123
XX	Earning Per Share (for discontinued & continuing operations)					
	a) Basic	0.000	(0.000)	0.021	0.000	0.123
	b) Diluted	0.000	(0.000)	0.021	0.000	0.123

For ECOTRIENDLY FOOD PROCESSING PARK LIMITED

BRICKISHORE SABHARWAL WHOLE TEME DIRECTOR

			(Rs. In lacs)	
S. No.	Particulars	As at 31.03.2019	As at 31.03.2018	
		Audited	Audited	
Α	ASSETS			
1	Non- Current Assets			
	(a) Property, Plant and Equipment	1,267.01	1,360.97	
	(b) Capital Work-in-Progress	-	-	
	(c) Other Intangible Assets	-	-	
	(d) Financial Assets			
	(i) Investments	30.00	30.00	
	(ii) Loan & Advances	32.37	32.37	
	(iii) Other financial assets	-	-	
	(e) Deferred tax assets (net)	-	-	
	(f) Other Non-Current Assets	8.66	13.92	
	Total Non-Current Assets	1,338.04	1,437.26	
2	Current Assets			
	(a) Inventories	20.25	75.14	
	(b) Financial Assets			
	(i) Trade Receivables	69.25	81.13	
	(ii) Cash and Bank equivalents	2.61	12.52	
	(iii) Bank balances other than (ii) above	-	-	
	(iv) Loan & Advances	3,929.46	2,259.13	
	(v) Investment	-	-	
	(c) Other Current Assets	29.96	4.81	
	Total Current Assets	4,051.52	2,432.73	
	TOTAL ASSETS	5,389.57	3,869.99	
	EQUITY AND LIABILITIES			
	Equity			
	(a) Equity Share Capital	2,476.50	2,476.50	
	(b) Other Equity	1,425.26	1,265.41	
	(c) Money received against share warrants	-	-	
	Total Equity	3,901.76	3,741.91	
В	Liabilities			
1	Non-Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	-	-	
	(b) Deferred Tax Liabilities (Net)	-	-	
	(c) Other Non-Current Liabilities	1,346.67	10.00	
	Total Non-Current Liabilities	1,346.67	10.00	
2	Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	27.50	37.50	
	(ii) Trade Payables	33.19	33.19	

TOTAL EQUITY AND LIABILITIES	5,389.57	3,869.99
Total Current Liabilities	141.14	118.08
(c) Provisions	29.53	6.22
(b) Other Current Liabilities	50.91	41.16
(iii) Other Financial Liabilities	-	-

Notes:-

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30/05/2019. The Statutory auditors have carried out limit review of the same.
- 2) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.
- 3) The company does not have more than one reportable segment in terms of AS-17 Issued by ICAI. Hence segment wise reporting is not applicable.

For ECOPPRENDLY FOOD PROCESSING PARK LIMITED

BRICKISHORE SABHARWAL



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Date: 30.05.2019

To,

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400001

Security Code: 534839, Security ID: EFPL

<u>Sub: Declaration of Unmodified Audit Report Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

We hereby declare and confirm that the Statutory Auditors of the Company have issued an Audit Report with unmodified opinion on standalone Audited Financial Results of the Company for the year ended on 31st March, 2019.

Please update the same in your records.

For ECOTRENDLY FOOD PROCESSING PARK LIMITED

BRICKISHORE SABHARWAL

Farm Office: Gokul Nagar, Kichha, Udham Singh Nagar, Uttarakhand - 263 147

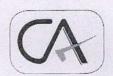
SUSHIL UPADHYAY & ASSOCIATES

Chartered Accountants

D-2B, II Floor, St No. 5, South Anarkali, Delhi - 110 051

Phone: 011-22420729, Mob.: 91-9871740495

Email: sushil.ca@gmail.com



Auditor's Report On Half yearly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO,
THE BOARD OF DIRECTORS
M/S ECO FRIENDLY FOOD PROCESSING PARK LIMITED

We have audited the half yearly financial results of M/S ECO FRIENDLY FOOD PROCESSING PARK LIMITED for the half year ended 31.03.2019 and the year to date results for the period 01.04.2018 to 31.03.2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016

These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India2, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the half year ended 31.03.2019 as well as the year to date results for the period from 01.04.2018 to 31.03.2019.

Date:30-05-2019 Place: Delhi Sushil Upadhyay & Associates Chartered Accountants

> M. No. 511930

FRN-018851C

CA Sushil Upadhya

Proprietor M.N. 511930