



Ref No: AFL/BSE/010/2018-19

CIN NO: L01110TG1994PLC018562

To,  
The General Manager-DCS  
BSE Limited  
Phiroze Jeejeebhoy Towers  
DalalStreet  
Mumbai- 400001

Dear Sir

Sub: Regulation 33 of the SEBI (LODR-2015) – Un-Audited Financial Statements  
Scrip Code: 531392

With reference to the above captioned subject, the meeting of the Board of Directors of the company held on 14<sup>th</sup> November, 2018 at the registered office of the Company, inter alia considered and approved the unaudited financial results for the quarter ended on 30<sup>th</sup> September, 2018. In compliance with the provisions of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We hereby have enclosed the above subject with limited review report given by the auditors.

Kindly take the same on record do the needful.

Regards  
For Asian Flora Limited

  
Director.



Place: Hyderabad  
Date: 14/11/2018



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Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2018							
(Rs. In Lakhs)							
Sl. No.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of Excise Duty)					-	-
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operation(a+b)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	(a) Cost of material consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and Stock-in-trade)	-	-	-	-	-	-
	(d) Employee benefits expenses					-	-
	(e) Depreciation and amortisation Expenses					-	-
	Other Expenses	0.50	3.45	-	3.95	-	4.12
	<b>Total Expenses</b>	<b>0.50</b>	<b>3.45</b>	<b>-</b>	<b>3.95</b>	<b>-</b>	<b>4.12</b>
3	<b>Profit/(loss) from operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>(0.50)</b>	<b>(3.45)</b>	<b>-</b>	<b>(3.95)</b>	<b>-</b>	<b>(4.12)</b>
4	<b>Other Income</b>						
5	<b>Profit/(loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>(0.50)</b>	<b>(3.45)</b>	<b>-</b>	<b>(3.95)</b>	<b>-</b>	<b>(4.12)</b>
6	<b>Finance Costs</b>						
7	<b>Profit/(loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>(0.50)</b>	<b>(3.45)</b>	<b>-</b>	<b>(3.95)</b>	<b>-</b>	<b>(4.12)</b>

Regd. office: H.No 7-180/4/2, Kamalanagar colony, Kapra, ECIL x Roads, Hyderabad-500062  
 Tel: 040-23355044, 23355530, Fax: 040-23350433 email: shares@asianflora.in, www.asianflora.in





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8	Exceptional Items			-		-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(0.50)	(3.45)	-	(3.95)	-	(4.12)
10	Tax Expenses						
	a) Current Tax		-	-		-	-
	b) Deferred Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary Activities after tax (9-10)	(0.50)	(3.45)	-	(3.95)	-	(4.12)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/Loss for the period (11+2)	(0.50)	(3.45)	-	(3.95)	-	(4.12)
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	388.09	388.09	388.09	388.09	388.09	388.09
15	Reserves (excluding revaluation reserves) as per Balance sheet of previous accounting year	-					12.30
16	Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):	-					
	a) Basic	-	(0.01)	-	(0.01)	-	(0.01)
	b) Diluted	-	(0.01)	-	(0.01)	-	(0.01)
17	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	a) Basic	-	(0.01)	-	(0.01)	-	(0.01)
	b) Diluted	-	(0.01)	-	(0.01)	-	(0.01)
	Notes						
1	Pending Investor Complaints : NIL						
2	The above unaudited results have been reviewed by the Audit Committee and were considered and approved by the Board of Directors at their meeting held on 14.11.2018						

By the Order of Board



**CA. V. RAMACHANDRA RAO**

F.C.A.

**CHARTERED ACCOUNTANT**



H.No. 3-6-507/1, 1st Floor, Badri Chaya,  
Beside Lane of Bank of Baroda,  
Street No. 6, Himayath Nagar,  
Hyderabad - 500 029.  
Cell : 99490 57690  
mail id: raoramachander@gmail.com  
raoramachander@yahoo.com

**LIMITED REVIEW REPORT**


To,  
**The Board of Directors,**  
**Asian Flora Limited**

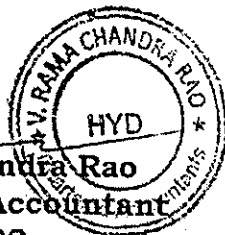
H.No 7-180/4/2, Kamalanagar colony Kapra,  
ECIL X Roads Hyderabad -500062, TG.

We have reviewed the accompanying statement of unaudited financial results of **Asian Flora Limited** for the period ended on 30<sup>th</sup> September, 2018. 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.

We conducted our review in accordance with the Standard on Review *Engagement (SRE) 2400, Engagements to Review Financial Statements* 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 an analytical procedure 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.

  
**V. Ramachandra Rao**  
**Chartered Accountant**  
**M.No:203292**



**Place:Hyderabad**  
**Date: 14.11.2018**

## Asina Flora Limited

Standalone Statement of Assets and Liabilities as at 30th September, 2018

Particulars	Figure as at end of the year at 30.09.2018	Figure as at end of the year at 31.03.2018
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>(1) Share Holders Funds</b>		
(a) Share Capital	38,809,000.00	38,809,000.00
(b) Reserve & Surplus	(174,830,439.00)	(174,485,439.00)
(C) Share Forfeited Account	12,301,000.00	12,301,000.00
(c) Money received against share warrants	-	-
<b>(2) Share application money pending allotment</b>		
<b>(3) Non - Current Liabilities</b>		
(a) Long - Term borrowings	144,239,625.00	144,239,625.00
(b) Deffered tax liabilities (Net)	-	-
(c) Other long term liabilities	-	-
(d) Long term Provisions	-	-
<b>(4) Current Liabilities</b>		
(a) Short - Term borrowings	345,000.00	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	1,336,705.00	1,336,705.00
(d) Short Term Provisions	-	-
<b>TOTAL</b>	<b>22,200,891.00</b>	<b>22,200,891.00</b>
<b><u>II. Assets</u></b>		
<b><u>Non Current Assets</u></b>		
<b>(1)(a) Fixed Assets</b>		
(i) Tangible Assets	18,661,803.00	18,661,803.00
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	-	-
(iv) Intangible assets under development	-	-
(b) Non - current investments	-	-
(c) Deffered tax assets (net)	-	-
(d) Long - term loans and advances	3,012,858.00	3,012,858.00
(e) Other non-current assets	-	-
<b><u>Current Assets</u></b>		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and cash equivalents	26,075.00	26,075.00
(e) Short term loans and advances	-	-
(f) Other current assets	-	-
(g) Miscellaneous Expenditure	500,155.00	500,155.00
<b>TOTAL</b>	<b>22,200,891.00</b>	<b>22,200,891.00</b>

