



## 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 IDENTIFICATION 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 31<sup>st</sup> 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, 30<sup>th</sup> 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 31<sup>st</sup> March, 2019.
2. The Board took note of the Audit Report on Audited Financial Results for the Half year and Year ended on 31<sup>st</sup> 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,

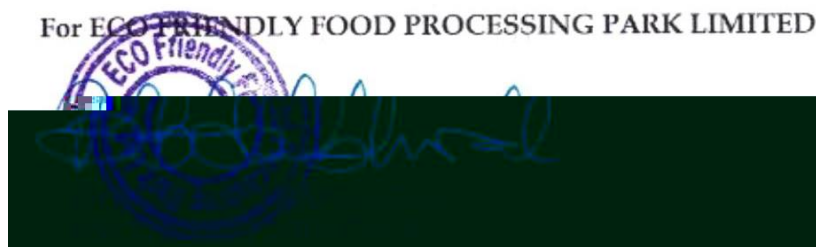
For ECO FRIENDLY FOOD PROCESSING PARK LIMITED



Statement of Audited Financial Results for Half year and Year ended 31.03.2019					Amount In Lakhs	
Particulars		Half Year			Year Ended	
		6 Months Ended	Preceding 6 Months Ended	Corresponding 6 Months Ended	Current Year Ended	Previous Year Ended
		31.03.2019	30.09.2018	31.03.2018	31.03.2019	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.	<b>Total Revenue (I+II)</b>	<b>300.34</b>	<b>60.67</b>	<b>133.06</b>	<b>364.15</b>	<b>258.79</b>
IV.	<b>Expenses</b>					
	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
	<b>Total Expenses</b>	<b>199.50</b>	<b>76.41</b>	<b>105.30</b>	<b>198.09</b>	<b>159.03</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>100.83</b>	<b>(15.74)</b>	<b>27.76</b>	<b>166.06</b>	<b>99.75</b>
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
X	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 ECO FRIENDLY FOOD PROCESSING PARK LIMITED



STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2019			
			(Rs. In lacs)
S. No.	Particulars	As at 31.03.2019	As at 31.03.2018
		Audited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b><u>Non- Current Assets</u></b>		
	(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
	<b>Total Non-Current Assets</b>	<b>1,338.04</b>	<b>1,437.26</b>
<b>2</b>	<b>Current Assets</b>		
	(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
	<b>Total Current Assets</b>	<b>4,051.52</b>	<b>2,432.73</b>
	<b>TOTAL ASSETS</b>	<b>5,389.57</b>	<b>3,869.99</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(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	-	-
	<b>Total Equity</b>	<b>3,901.76</b>	<b>3,741.91</b>
<b>B</b>	<b>Liabilities</b>		
<b>1</b>	<b>Non-Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Non-Current Liabilities	1,346.67	10.00
	<b>Total Non-Current Liabilities</b>	<b>1,346.67</b>	<b>10.00</b>
<b>2</b>	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	27.50	37.50
	(ii) Trade Payables	33.19	33.19

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

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 ECO FRIENDLY FOOD PROCESSING PARK LIMITED





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CORPORATE IDENTIFICATION NUMBER: L45209DL2008PLC181131

Date: 30.05.2019

To,

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai- 400001

Security Code: 534839, Security ID: EFPL

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

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 31<sup>st</sup> March, 2019.

Please update the same in your records.

For ECO FRIENDLY FOOD PROCESSING PARK LIMITED

# 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](mailto:sushil.ca@gmail.com)

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