



## Eco Friendly Food Processing Park Ltd.

49, Gujrawala Town Part - II,  
New Delhi - 110009  
Ph.: 011-32971926  
E-mail : ecofriendlyfood@yahoo.com  
Website : www.ecofriendlyfood.in

CORPORATE IDENTIFICATION NUMBER: L45209DL2008PLC181131

Date: 14<sup>th</sup> November, 2016

To

BSE Limited  
SME Platform  
Phiroze jeejobhoy Towers,  
Dalal Street, Mumbai -400001

Scrip Code: 534839, Scrip ID: EFPL  
Sub: Unaudited Financial result for the half year ended 30<sup>th</sup> September, 2016 & Limited Review Report

Dear Sir,

Please find enclosed herewith Unaudited Financial result for the half year ended on **September 30, 2016** approved by the Board of Directors of the Company in its meeting held on November 11, 2016, pursuant to **Regulation 33 of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015,**

Further also find enclosed herewith Limited Review Report for the half year ended on September 30, 2016.

You are requested to kindly take this in your records.

For Eco Friendly Food Processing Park Limited

  
Brij Kishore Sabharwal  
Whole Time Director  
DIN: 01303907



# Eco Friendly Food Processing Park Ltd.

49, Gujrawala Town Part - II,  
New Delhi - 110009  
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(Amount in Lacs)

Part-I

## PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 6 MONTHS ENDED 30TH SEPTEMBER, 2016

Particulars	Year to date figures for current period ended 30/09/2016	Year to date figures for the previous year ended 30/09/2015	Previous year ended 31/03/2016
	Unaudited	Unaudited	Audited
1 Income from Operations	113.73	167.52	339.70
a) Net sales/Income from operations	11.25	7.52	42.52
b) Other operating income	124.98	175.15	381.22
Total Income from Operations (Net)			
2 Expenses	-	-	-
a) Cost of Materials consumed	-	-	-
b) Purchase of Stock-in-trade	(13.25)	(31.55)	(13.06)
c) Changes in inventories of finished goods, WIP and stock in trade	5.53	6.64	14.48
d) Employee benefits expenses	76.16	114.82	227.18
e) Depreciation and amortisation expenses	25.38	27.00	55.96
f) Other expenses	94.83	116.91	284.57
Total Expenses			
3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	30.15	58.24	96.65
4 Other Income	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	30.15	58.24	96.65
6 Finance cost	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	30.15	58.24	96.65
8 Exceptional Items	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	30.15	58.24	96.65
10 Tax expenses	8.74	-	13.14
- Current Tax	-	-	-
- MAT Credit Entitlement	-	-	-
- Deferred Tax Liabilities / (Assets)	21.40	58.24	83.51
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	-	-	-
12 Extraordinary Items (Net of tax expenses)	21.40	58.24	83.51
13 Net Profit/(Loss) for the period (11-12)	-	-	-
14 Share of Profit / (loss) of associates *	-	-	-
15 Minority Interest*	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	21.40	58.24	83.51
17 Paid up Share Capital	2,476.50	2,476.50	2,476.50
Equity Shares Nos. (Face Value of ₹ 1/- each)	2,477	2,477	2,477
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-
19 (i) Earning per share before extraordinary items (of ₹ 10/- each) (not annualised):			
a) Basic	0.009	0.024	0.034
b) Diluted	0.009	0.024	0.034
(ii) Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):			
a) Basic	- 0.009	0.024	0.034
b) Diluted	0.009	0.024	0.034

\* Applicable in the case of consolidated results.

Note:  
- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.  
- A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2016) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting Standard.



## NOTES:

## 1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2016

(Amount in Lacs)

Sr. No.	Particulars	30.09.2016	31.03.2016
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1)	<b>Shareholder's funds</b>	2,476.50	2,476.50
(a)	Share Capital	1,081.92	1,051.78
(b)	Reserves and Surplus	-	-
(c)	Money Received against Share Warrants	-	-
2)	<b>Non-Current Liabilities</b>	-	-
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	26.54	37.17
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
3)	<b>Current Liabilities</b>	47.01	42.50
(a)	Short Term Borrowings	33.19	33.19
(b)	Trade Payables	11.28	11.13
(c)	Other Current Liabilities	14.60	14.37
(d)	Short- Term Provisions	-	-
	<b>Total Equity &amp; Liabilities</b>	<b>3,691.05</b>	<b>3,666.64</b>
<b>II.</b>	<b>ASSETS</b>		
1)	<b>Non- Current Assets</b>	1,555.42	1,631.59
(a)	Fixed Assets	-	-
(b)	Deferred tax assets (net)	30.00	30.00
(c)	Non-current investments	32.37	32.37
(d)	Long term loans and advances	30.16	37.67
(e)	Other non-current assets	-	-
2)	<b>Current Assets</b>	-	-
(a)	Current Investment	70.25	57.01
(b)	Inventories	168.28	118.03
(c)	Trade receivables	75.42	69.56
(d)	Cash and cash equivalents	1,720.00	1,684.00
(e)	Short term loans and advances	9.14	6.42
(f)	Other current assets	-	-
	<b>Total Assets</b>	<b>3,691.05</b>	<b>3,666.64</b>

- 2 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board and The Board of Directors of the company approved the same in its meeting held on 11th Novemeber, 2016.
- 3 Previous period's figure have been regrouped / rearranged whenever necessary.
- 4 The figures are subject to Limited Review Report.

Place : DELHI  
Dated : 11.11.2016

By Order of the Board  
For ECO FRIENDLY FOOD PROCESSING PARK LIMITED

Brij kishore Sabharwal  
Director

