



## 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: 26.05.2017

To,

BSE Limited  
SME PLATFORM  
PJ Towers, Dalal Street,  
Mumbai-400001

Scrip ID: EFPL, Scrip Code: 534839

Subject: Submission of Audited Financial Results of the company for half year and year ended March 31, 2017 approved by the Board of Directors in their meeting held on May 26, 2017.

Dear Sir,

Pursuant to regulation 30(2) and regulation 33(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the company in its meeting held on 26<sup>th</sup> May, 2017 approved the following matter:

1. Audited Financial Results of the company for half year and year ended on March 31, 2017 were noted and approved.
2. Report from Statutory Auditor on Financial Statements for half year and year ended on March 31, 2017 was considered and noted.
3. Declaration pursuant to Regulation 33(3) of SEBI (LODR) Regulation 2015.

Kindly take the information on records and oblige.

Thanking You

For Eco Friendly Food Processing Park Ltd

**Brij Kishore Sabharwal**  
Whole Time Director



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## ECO FRIENDLY FOOD PROCESSING PARK LIMITED

CIN: L45209DL2008PLC181131

Reg. Office: 49, GUJRAWALA TOWN, PART-II, NEW DELHI-110009

(Amount in Lacs)

PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED ON 31/03/2017					
Particulars	Half Year Ended 31/03/2017	Year to date figures for current period ended 30/09/2016	Year to date figures for the previous year ended 31/03/2016	Current Year Ended 31/03/2017	Previous year ended 31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
<b>1 Income from Operations</b>					
a) Net sales/Income from operations	216.01	113.73	171.17	329.74	336.70
b) Other operating income	11.83	11.25	34.90	23.08	42.52
<b>Total Income from Operations (Net)</b>	<b>227.84</b>	<b>124.98</b>	<b>206.08</b>	<b>352.82</b>	<b>381.22</b>
<b>2 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	15.00	(13.25)	18.50	1.75	(13.06)
d) Employee benefits expenses	13.57	5.53	3.65	19.20	14.48
e) Depreciation and amortisation expenses	78.17	79.18	112.36	152.33	227.18
f) Other expenses	27.44	25.38	33.18	53.82	55.96
<b>Total Expenses</b>	<b>132.27</b>	<b>94.83</b>	<b>167.66</b>	<b>227.10</b>	<b>284.67</b>
<b>3 Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)</b>	<b>95.57</b>	<b>30.15</b>	<b>38.42</b>	<b>125.72</b>	<b>96.55</b>
<b>4 Other Income</b>	-	-	-	-	-
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>95.57</b>	<b>30.15</b>	<b>38.42</b>	<b>125.72</b>	<b>96.55</b>
<b>6 Finance cost</b>	-	-	-	-	-
<b>7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>	<b>95.57</b>	<b>30.15</b>	<b>38.42</b>	<b>125.72</b>	<b>96.55</b>
<b>8 Exceptional Items</b>	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>95.57</b>	<b>30.15</b>	<b>38.42</b>	<b>125.72</b>	<b>96.55</b>
<b>10 Tax expenses</b>					
- Current Tax	7.13	8.74	13.15	7.13	13.14
- MAT Credit Entitlement	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>88.44</b>	<b>21.40</b>	<b>25.27</b>	<b>118.59</b>	<b>83.51</b>
<b>12 Extraordinary items (Net of tax expenses)</b>	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>88.44</b>	<b>21.40</b>	<b>25.27</b>	<b>118.59</b>	<b>83.51</b>
<b>14 Share of Profit / (loss) of associates *</b>	-	-	-	-	-
<b>15 Minority Interest*</b>	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>88.44</b>	<b>21.40</b>	<b>25.27</b>	<b>118.59</b>	<b>83.51</b>
<b>17 Paid up Share Capital</b>	<b>2,476.50</b>	<b>2,476.50</b>	<b>2,476.50</b>	<b>2,476.50</b>	<b>2,476.50</b>
Equity Shares Nos. (Face Value of ₹1/- each)	247,650,000	247,650,000	247,650,000	247,650,000	247,650,000
<b>18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>	-	-	-	-	-
<b>19 (i) Earning per share before extraordinary items (of ₹1/- each) (not annualised):</b>					
a) Basic	0.000	0.000	0.000	0.000	0.000
b) Diluted	0.000	0.000	0.000	0.000	0.000
<b>(ii) Earnings Per Share (after extraordinary items) (of ₹1/- each) (not annualised):</b>					
a) Basic	0.000	0.000	0.000	0.000	0.000
b) Diluted	0.000	0.000	0.000	0.000	0.000

\* 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 Standards.

**NOTES:****1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017**

(Amount in Lacs)

Sr. No.	Particulars	31.03.2017	31.03.2016
		Audited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b><u>Shareholder's funds</u></b>		
(a)	Share Capital	2,476.50	2,476.50
(b)	Reserves and Surplus	1,170.38	1,051.78
(c)	Money Received against Share Warrants	-	-
<b>2)</b>	<b><u>Non-Current liabilities</u></b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	39.83	37.17
(d)	Long Term Provisions	-	-
<b>3)</b>	<b><u>Current Liabilities</u></b>		
(a)	Short Term Borrowings	41.50	42.50
(b)	Trade Payables	33.19	33.19
(c)	Other Current Liabilities	45.03	11.13
(d)	Short- Term Provisions	9.04	14.37
	<b>Total Equity &amp; Liabilities</b>	<b>3,815.47</b>	<b>3,666.64</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b><u>Non- Current Assets</u></b>		
(a)	Fixed Assets	1,479.26	1,631.59
(b)	Deferred tax assets (net)	-	-
(c)	Non-current investments	30.00	30.00
(d)	Long term loans and advances	32.37	32.37
(e)	Other non-current assets	22.66	37.67
<b>2)</b>	<b><u>Current Assets</u></b>		
(a)	Current Investment	-	-
(b)	Inventories	55.26	57.01
(c)	Trade receivables	106.00	118.03
(d)	Cash and cash equivalents	109.84	69.56
(e)	Short term loans and advances	1,972.96	1,684.00
(f)	Other current assets	7.12	6.42
	<b>Total Assets</b>	<b>3,815.47</b>	<b>3,666.64</b>

2 Previous period's figure have been regrouped / rearranged whenever necessary.

3 The figures are subject to Audit Report issued by the statutory auditory of the company.

4 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board. The Board has approved the same in their meeting held on 26.05.2017.

Place : DELHI  
Dated : 26.05.2016

For Eco Friendly Food Processing Park Ltd



**Brij Kishore Sabharwal**  
Whole Time Director



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### DECLARATION

In respect of the Audited Financial Result for the half year and year ended on 31<sup>st</sup> March, 2017, in terms of Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirement) (Amendment) Regulation 2016, We hereby declare that the auditor's opinion in respect to the aforesaid financial statement is unmodified.

For Eco Friendly Food Processing Park Ltd

**Brij Kishore Sabharwal**  
Whole Time Director

**DATE: 26.05.2017**  
**PLACE: DELHI**