



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: 26.05.2018

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, 2018.

Dear Sir,

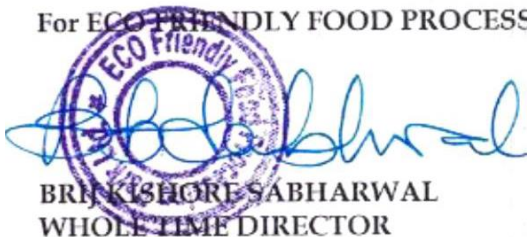
Pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, this is to inform you that at the meeting of the Board of Directors of the Company held today, 26th May, 2018, the following decisions were taken:

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, 2018.
2. The Board took note of the Audit Report on Audited Financial Results for the Half year and Year ended on 31st March, 2018.

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

Yours faithfully,

For ECO FRIENDLY FOOD PROCESSING PARK LIMITED


BRISHORE SABHARWAL
WHOLE TIME DIRECTOR

(Amount in
Lacs)

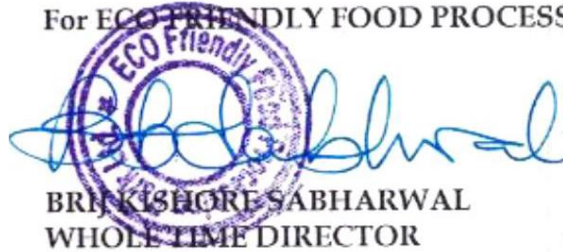
Statement of Audited Financial Results for the Half Year and Year ended 31.03.2018						
	Particulars	Year Ended				
		6 Months Ended	Preceding 6 Months Ended	Corresponding 6 Months Ended	Current Year Ended	Previous Year Ended
		31.03.2018 (Audited)	30.09.2017 (Unaudited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Income					
	a) Revenue from Operations	127.49	111.58	216.01	239.07	338.70
	b) Other Income	5.57	14.16	11.83	19.72	42.52
	Total Income	133.06	125.73	227.85	258.79	381.22
2	Expenses					
	a) Cost of Materials Consumed	10.11	-	15.00	-19.88	1.75
	b) Changes in inventories of Finished Goods, Work-in-progress	-	-29.99	-	0.00	-
	c) Purchase of Stock-in-trade (Cost of Purchase)	-	-	-	-	-
	d) Excise Duty	-	-	-	-	-
	e) Power & Fuel	-	-	-	-	-
	f) Employee Benefits Expenses	18.84	8.70	10.66	27.54	19.20
	g) Finance Cost	0.09	0.75	1.94	-	-
	h) Depreciation and Amortization Expenses	59.15	59.15	76.16	118.29	227.18
	i) Other Expenses	17.11	15.13	35.64	33.08	53.82
	Total Expenses	105.30	53.74	139.39	159.03	301.95
3	Profit/(Loss) before Exceptional items and taxes	27.76	71.99	88.46	99.75	79.28
4	Exceptional Items - Loss (Note 9)	0.00	-	-	-	-
5	Profit/(Loss) before Tax (3-4)	27.76	71.99	88.46	99.75	79.28
6	Tax expenses	0.00	-	-	-	-
	a) Current Tax	5.08	-	-	5.08	7.13
	b) Deferred Tax	0.00	-	0.00	0.00	0.00
	c) Income tax Adjustment	0.00	-	-	0.00	-
	d) Previous Year Tax	(0.36)	-	-	(0.36)	-
	Total tax Expenses	4.72	0.00	0.00	4.72	7.13
7	Profit/(loss) for the period (5-6)	23.04	71.99	88.46	95.03	72.14
8	Profit/(loss) from discontinuing operations	-	-	-	-	-
9	Tax expense of discontinuing operations	-	-	-	-	-
10	Profit/(loss) from Discontinuing operations (after tax) (8-9)	-	-	-	-	-
11	Other Comprehensive Income (OCI)					
	i. Items that will not be reclassified to profit or loss					
	a. Effect of measuring Investments at fair value	-	-	-	-	-
	b. Actuarial gain on employee defined benefit obligation	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	iii. Items that will be reclassified to profit or loss Fair value changes on derivatives designated as cash flow hedges (net of tax)	-	-	-	-	-
	Total OCI	-	-	-	-	-
12	Total Comprehensive Income for the period (10+12)	23.04	71.99	88.46	95.03	72.14
13	Earnings Per Share (Face Value: Rs. 1/- per share)					
	A) Basic (Rs.)	0.009	0.29	0.36	0.38	0.29
	B) Diluted (Rs.)	0.009	0.29	0.36	0.38	0.29
14	Earnings per equity share (for discontinued operation):					
	(1) Basic	0.000	0.000	0.000	0.000	0.000

	(2) Diluted	0.000	0.000	0.000	0.000	0.000
15	Earnings Per Share (for discontinued & continuing operations)					
	a) Basic	0.009	0.291	0.357	0.384	0.291
	b) Diluted	0.009	0.291	0.357	0.384	0.291
16	Paid up Equity Share Capital (Face Value : Rs. 1/- per share)	2,476.50	2,476.50	2,476.50	2,476.50	2,476.50
17	Other Equity (excluding Revaluation Reserve) as at balance sheet date				1,265.41	1,170.38

Place : New Delhi

Date : 26.05.2018

For ECO FRIENDLY FOOD PROCESSING PARK LIMITED



BRJ KISHORE SABHARWAL
WHOLE TIME DIRECTOR

NOTES:			
1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2018 (AUDITED)			
Sr. No.	Particulars	31.03.2018	31.03.2017
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	2,476.50	2,476.50
(b)	Reserves and Surplus	1,265.41	1,170.38
(c)	Money Received against. Share Warrants		
	Sub-total - Shareholders' funds	3,741.91	3,646.88
2)	<u>Share application money pending allotment</u>		
	(a) Share Application Money	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long Term Liabilities	10.00	39.83
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	10.00	39.83
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	37.50	41.50
(b)	Trade Payables	33.19	33.19
(c)	Other Current Liabilities	41.16	45.03
(d)	Short- Term Provisions	6.22	9.04
	Sub-total - Current liabilities	118.08	128.76
	Total Equity & Liabilities	3,869.99	3,815.47
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	1,360.97	1,479.26
(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	13.92	22.66
	Sub-total - Non-current assets	1,437.26	1,564.29
2)	<u>Current Assets</u>		
(a)	Current Investment	-	-
(b)	Inventories	75.14	55.26

(c)	Trade receivables	81.13	106.00
(d)	Cash and Bank equivalents	12.52	109.84
(e)	Short term loans and advances	2,259.13	1,972.96
(f)	Other current assets	4.81	7.12
	Sub-total - Current assets	2,432.73	2,251.18
	Total Assets	3,869.99	3,815.47

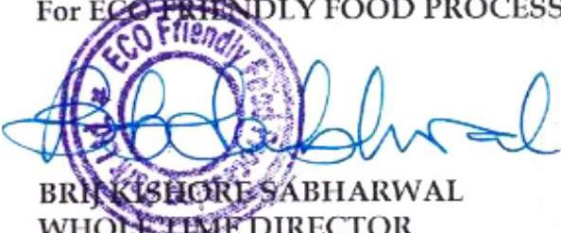
Notes:-

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 26/05/2018. 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 has not adopted the Indian Accounting Standards (IND AS) in terms of exemption available to Companies listed on SME Platform.
- 4) 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.

Place : New Delhi

Date : 26.05.2018

For ECO FRIENDLY FOOD PROCESSING PARK LIMITED



BRINKISHORE SABHARWAL
WHOLE TIME DIRECTOR