



## 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

30<sup>th</sup> May, 2013

To  
The Manager  
Compliance Department  
BSE Ltd.  
25<sup>th</sup> Floor,  
P,J Towers,  
Dalal Street,  
Mumbai -400001

**Subject: Outcome of Board Meeting**  
**Ref: Scrip Code 534839**

Dear Sir,

In terms of Clause 43 of SME Listing Agreement, We are pleased to inform you that the Board of Directors of the Company held today has approved and take on record, audited financial results for the Half year ended on 31<sup>st</sup> March, 2013 and year ended on 31<sup>st</sup> March, 2013.

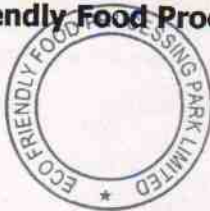
A copy of the results is enclosed herewith.

This is for your information; kindly display the same on your website.

Thanking You,

For **Eco Friendly Food Processing Limited**

  
**Director**



**Encl: A/a**



**ANIL BANDHU & CO.**  
CHARTERED ACCOUNTANTS

B-56, IInd FLOOR BUTLER PLAZA, CIVIL LINES BAREILLY

Off.: 0581-2555953, 2571835, 2575953

Mob.: 94122-93772, 94122-88726, 98370-32040

e-mail: anilbandhubly@gmail.com

Auditors' Report

To

The Board of Directors of  
Eco Friendly Food Processing Park Limited  
New Delhi

We have audited the half yearly financial results of Eco Friendly Food Processing Park Limited ('the Company') for the half year ended 31<sup>st</sup> March 2013 and the year to date results for the period 1<sup>st</sup> April 2012 to 31<sup>st</sup> March 2013, attached herewith, being submitted by the Company pursuant to the requirement of clause 43 of the listing Agreement except for the disclosure regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosure made by the management and have not been audited by us. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in accounting Standard (AS) 25, Intrim Financial Reporting, issued pursuant to the Companies (Accounting Standers) Rule, 2006 as per Section 211 (3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.


We conducted or audit in accordance with the auditing standers generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion,

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results;

- (i) are presented in accordance with the requirements of clause 43 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the half year ended 31<sup>st</sup> march 2013 as well as the year to date results for the period from 1<sup>st</sup> April 2012 to 31<sup>st</sup> March 2013.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of share as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of clause 37 of the Listing Agreement and found the same to be correct.

For Anil Bandhu & Co.  
Chartered Accountants

  
CA. Anil Kumar Agarwal  
Partner

Membership No. 071233

Firm's registration No. 002960C



Place: New Delhi

Dated: 30.05.2013

**Eco Friendly Food Processing Park Limited**

**Audited Financial Results for the half year ended on 31<sup>st</sup> March 2013**

(Rs. In Lacs)

Particulars	Six months	Year ended	Year ended
	ended on	Year ended	Year ended
	31.3.2013	31.3.2013	31.3.2012
	Audited	Audited	Audited
<b>1. Income From Operations</b>			
(a) Net Sales/Income from operations	172.24	264.74	387.79
(b) Other Operating income	--	--	--
<b>Total Income from Operations (1)</b>	172.24	264.74	387.79
<b>2. Expenditure</b>			
(a) Increase / decrease in stock in trade and WIP	22.58	-2.43	169.14
(b) Consumption of Raw Material	--	--	--
(c) Purchase of Trade Goods	--	--	--
(d) Cost of Services	--	--	--
(e) Employees Cost	6.47	12.41	13.20
(f) Depreciation and Amortization Expenses	51.96	52.34	0.80
(g) Other Expenses	22.18	34.26	17.39
<b>Total Expenses (2)</b>	103.19	96.58	200.53
<b>3. Profit from Operations before other income, interest and Exceptional Item (1-2)</b>	69.05	168.16	187.26
<b>4. Other Income</b>	9.57	9.57	--
<b>5. Profit before Interest &amp; Exceptional Item (3+4)</b>	78.62	177.73	187.26
<b>6. Interest</b>	--	--	--
<b>7. Profit after Interest but before Exceptional Item (5-6)</b>	78.62	177.73	187.26
<b>8. Exceptional Items</b>	--	--	--
<b>9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)</b>	78.62	177.73	187.26
<b>10. Tax Expenses</b>	2.95	2.95	--
<b>11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)</b>	75.67	174.78	187.26
<b>12. Extraordinary Item (net of tax expenses Rs.)</b>	--	--	--
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	75.67	174.78	187.26
<b>14. Paid-up equity share capital (face value of share of 10/-)</b>		990.60	30.00
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>		710.75	523.45
<b>16. Earnings Per Share (EPS)</b>			
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		2.50	3.59
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)		2.50	3.59
<b>17. Public Shareholding</b>			
- Number of shares		7888000	46000
- Percentage of shareholding		79.63	15.33
<b>18. Promoters and Promoter Group Shareholding</b>			
a) Pledged / Encumbered			
- Number of Shares		--	--
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)		--	--
- Percentage of shares (as a % of the total share capital of the issuer)		--	--
b) Non - encumbered			
- Number of shares		2018000	254000
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)		100	100
- Percentage of shares (as a % of the total share capital of the issuer)		20.37	84.67



**Eco Friendly Food Processing Park Limited**

**Audited Financial Results for the half year ended on 31<sup>st</sup> March 2013**

Particulars	(Rs. In Lacs)		
	Six months ended on	Year ended	Year ended
	31.3.2013	31.3.2013	31.3.2012
	Audited	Audited	Audited
<b>1. Income From Operations</b>			
(a) Net Sales/Income from operations			
(b) Other Operating income	172.24	264.74	387.79
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a) Pledged / Encumbered			
- Number of Shares		--	--
- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)		--	--
- Percentage of shares (as a % of the total share capital of the issuer)		--	--
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- Number of shares		2018000	254000
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## Eco Friendly Food Processing Park Limited

### NOTES:

#### 1 STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	As at 31-03-2013	As at 31-03-2012
	Audited	Audited
<b><u>EQUITY AND LIABILITIES</u></b>		
<b><u>SHAREHOLDERS' FUNDS:</u></b>		
Share Capital	990.60	30.00
Reserve and Surplus	710.75	523.45
<b><u>NON CURRENT LIABILITIES</u></b>		
Differed Tax Liability	--	--
Other Long Term Liability	--	--
<b><u>CURRENT LIABILITIES</u></b>		
Short Term Borrowings	578.28	297.90
Trade Payables	--	3.70
Other Current Liabilities	5.58	44.60
Short Term Provisions	--	--
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2285.21</b>	<b>899.65</b>
<b><u>ASSETS</u></b>		
<b><u>NON CURRENT ASSETS</u></b>		
Fixed Assets	1140.33	548.73
Non-current Investments	--	--
Deferred Tax Assets	--	--
Long Term Loans and Advances	17.51	--
Other Non-current Assets	34.51	0.09
<b><u>CURRENT ASSETS</u></b>		
Current Investments	--	--
Inventories	69.75	67.32
Trade Receivables	31.21	189.58
Cash and cash equivalents	57.91	19.23
Short-term Loans and Advances	933.99	74.70
Other Current Assets	--	--
<b>TOTAL ASSETS</b>	<b>2285.21</b>	<b>899.65</b>

- 2 The above audited results as reviewed by the audit committee, have been taken on records by the Board of Directors at their meeting held on Tuesday, 30<sup>th</sup> May, 2013.
- 3 The company's main business is engaging in the agriculture operations of cultivation, processing and distribution of agriculture produce. The Company does not have any geographic segments. As such there are no separate reportable segments as per the Accounting Standard-17 on "Segment reporting" notified under Companies (Accounting Standards) Rules, 2006.
- 4 Since the Company's share are listed on 14<sup>th</sup> January 2013 the figures of corresponding six months ended are not applicable hence not given.



5 The initial Public Offer (IPO) proceeds have been utilized as under:-

(Rs. in Lacs)

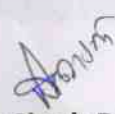
Sr. No.	Particulars	As on 31.03.2013
	Share Issue Proceeds	756.00
	Less:	
I	Development of Farm Land for transition to Organic farming	511.50
II		
III	Issue Expenses	33.16
	Closing Balance of unutilized proceeds	211.34
	Details of Unutilized proceeds given below:	
	Investment in Short term advances	211.34

6 The status of shareholders' complaints during the half year ended March 31, 2013 is as under:

Complaint pending as at	Nil
Complaint received during the half year ended March 31, 2013	Nil
Complaint resolved during the half year ended March 31, 2013	Nil
Complaints pending as at March 31, 2013	Nil

7 Figures of previous period/year have been regrouped/recast whenever necessary, in order to make them comparable.

For and on behalf of the Board

  
(Amar Singh Bist)

Director

Place : New Delhi

Dated: 30.05.2013



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(Rs. in Lacs)

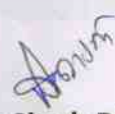
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For and on behalf of the Board

  
(Amar Singh Bist)

Director

Place : New Delhi

Dated: 30.05.2013

