

Fortune Foods Ltd.

An ISO 9001 & HACCP Company

Regd. Office- 5, Gulshan Apartment, Tigrania Corner, New Mumbai Agra Road, Nasik- 422011

Works - Village Awankhed, Tal- Dindori, Nasik- 422 202

Email- fortunefoods@satyam.net.in

Security Code No.- 519187

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DEC 2017						
(Rs. in Lakhs)						
No	Particulars	3 months	Corresponding	Year to Date	Year to Date	Previous
		ended (31-12-2017)	3 months ended in the previous year (31/12/16)	figures for current period ended (31/12/17)	figures for the previous year ended (31/03/16)	accounting year ended (31/03/17)
		Unaudited	Audited	Unaudited	Audited	Audited
1	Net Sales / Income from Operations	331.05	269.51	967.42	3,549.41	1,068.07
2	Other operating Income	-	-	-	0.11	0.11
3	Total Income (1+2)	331.05	269.51	967.42	3,549.52	1,068.18
4	Expenditure	-	-	-	260.10	(110.30)
a)	Increase/decrease in stock in trade and work in progress	155.77	145.27	451.78	2,634.73	540.49
b)	Consumption of Raw Material	-	-	-	-	-
c)	Purchase of traded goods	47.50	25.68	119.54	148.70	142.96
d)	Employees cost	35.00	35.00	102.00	118.71	70.29
e)	Depreciation	33.01	31.67	119.54	165.93	184.70
f)	Power & Fuel	47.54	34.04	138.17	175.26	210.66
g)	Other Expenditure	318.82	271.66	931.03	3,503.43	1,038.80
h)	Total Expenditure	-	-	-	-	-
5	Interest	-	-	-	-	-
6	Exceptional Items	12.23	(2.15)	36.39	46.09	29.38
7	Profit (+)/Loss (-) from Ordinary Activities before Tax (3)-(4+5+6)	-	-	-	-	21.64
8	Tax Expenses	12.23	(2.15)	36.39	46.09	7.74
9	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (7-8)	-	-	-	-	-
10	Extraordinary items(net of tax expenses Rs.)	12.23	(2.15)	36.39	46.09	7.74
11	Net Profit (+)/Loss (-) for the period (11-12)	436.00	436.00	872.00	436.00	436.00
12	Paid-up equity share capital face value Rs. 10/- per share	30.00	30.00	60.00	30.00	30.00
13	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	0.28	(0.06)	0.83	1.06	0.18
14	Earnings per share (EPS)	-	-	-	-	-
a)	Basic and diluted EPS before Extraordinary items for the period,for the year to date and for the previous year(not to be annualised)	-	-	-	-	-
b)	Basic and diluted EPS after Extraordinary items for the period,for the year to date and for the previous year(not to be annualised)	-	-	-	-	-
15	Public shareholding	3,733,600	3,733,600	3,733,600	3,733,600	3,733,600
	No. of Shares	85.63%	81.48%	85.63%	85.63%	85.63%
	Percentage of shareholding					

Notes:

- 1 The above results were taken on record by the Board of " Directors at their " Meeting held on 29.01.2018
- 2 During the quarter the company has received NO investor complaints
- 3 The Company has only one segment of activities hence no segmentwise result are given
- 4 Previous group figures have been regrouped & rearranged wherever necessary to make them comparable with figures of current year

Nasik



SHAILESH GUPTA
DIRECTOR