

FERVENT SYNERGIES LIMITED

(erstwhile Fervent Pharma Synergies Limited)

CIN: L24239MH2009PLC193843

Regd office: B/7-8, Satyam Shopping Centre, M G Road, Ghatkopar (E), Mumbai-400077

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Unaudited (Provisional) Financial Results for the quarter ended 30-06-2015

Part I	(Rs. in Lakhs)					
Particulars	3 months ended (30-06-2015)	Previous 3 months ended (31-03-2015)	Corresponding 3 months ended in the previous year (30-06-2014)	Year to Date figures for current Period ended (30-06-2015)	Year to Date figures for the previous period ended (30-06-2014)	Previous accounting year ended (31-03-2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income form Operations						
(a) Net Sales (net of excise duty)						
(b) Income from Business Operations	93.56	92.69	78.31	93.56	78.31	350.56
Total income from operations (net)	93.56	92.69	78.31	93.56	78.31	350.56
2. Expenditure						
a. Cost of materials consumed						
b. Purchase of stock-in-trade						
c. Changes in inventories of finished goods,WIP and stock-in-trade						
d. Employees benefits expense	10.94	8.60	7.63	10.94	7.63	33.48
e. Depreciation and amortisation expense	1.05	1.18	1.18	1.05	1.18	4.71
f. Other expenditure	13.64	(1.16)	7.60	13.64	7.60	21.56
Total Expenses	25.63	8.62	16.41	25.63	16.41	59.75
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	67.93	84.07	61.90	67.93	61.90	290.81
4. Other Income			2.10		2.10	2.10
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+/- 4)	67.93	84.07	64.00	67.93	64.00	292.91
6. Finance Costs	0.12			0.12		4.04
7. Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5+/- 6)	67.81	84.07	64.00	67.81	64.00	288.87
8. Exceptional items						
9. Profit / Loss from Ordinary Activities before tax (7+/- 8)	67.81	84.07	64.00	67.81	64.00	288.87
10. Tax expense	22.08	24.82	20.60	22.08	20.60	94.04
11. Net Profit / Loss from Ordinary Activities after tax (9 +/- 10)	45.73	59.25	43.40	45.73	43.40	194.83
12. Extraordinary Item (net of tax expense Rs. ____ lacs)						
13. Net Profit/ Loss for the period (11 +/- 12)	45.73	59.25	43.40	45.73	43.40	194.83
14. Share of profit/ (loss) of associates*	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15. Minority Interest*	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +/- 14 +/- 15)*	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17. Paid up equity share capital (Face value of Rs.10/- each)	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						643.99
19 (i). Earnings Per Share (EPS) (before extraordinary items) (not annualised)						
a) Basic	0.15	0.20	0.14	0.15	0.14	0.65
b) Diluted	0.15	0.20	0.14	0.15	0.14	0.65
19 (ii). Earning per share (after extraordinary items) (not annualised)						
a) Basic	0.15	0.20	0.14	0.15	0.14	0.65
b) Diluted	0.15	0.20	0.14	0.15	0.14	0.65

Notes:

- 1) The above results have been duly reviewed by Statutory Auditors, recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 6th August 2015.
- 2) The Company operates only in single segment, as identified in accordance with AS-17, issued by ICAI.
- 3) The previous quarter's / year's figures have been regrouped / rearranged wherever necessary to make it comparable with the current quarter / year.

for FERVENT SYNERGIES LTD.

sd/-

Place : Mumbai
Date : August 6, 2015

SANJAY P. THAKKAR
DIRECTOR