

General information about company	
Scrip code	533896
Name of company	FERVENT SYNERGIES LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	20-10-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-10-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	1046.486	91.672	90.88	1138.158	184.44	367.34
	Other operating revenues	23.967	0	0	23.967	0	2.62
	Total Revenue from operations (net)	1070.453	91.672	90.88	1162.125	184.44	369.96
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	2153.021	0	0	2153.021	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1219.739	0	0	-1219.739	0	0
(d)	Employee benefit expense	6.982	8.217	5.57	15.199	16.51	34.85
(e)	Depreciation and amortisation expense	0.2	0.2	1.06	0.4	2.11	4.92
(f)	Other Expenses						
1	Other Expenses	20.172	9.352	15.66	29.524	29.3	42.63
	Total other expenses	20.172	9.352	15.66	29.524	29.3	42.63
	Total expenses	960.636	17.769	22.29	978.405	47.92	82.4

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	109.817	73.903	68.59	183.72	136.52	287.56
4	Other income	0	0	0	0	0	1.24
5	Profit (loss) from ordinary activities before finance costs and exceptional items	109.817	73.903	68.59	183.72	136.52	288.8
6	Finance costs	0.772	0	0.13	0.772	0.25	1.22
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	109.045	73.903	68.46	182.948	136.27	287.58
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	109.045	73.903	68.46	182.948	136.27	287.58
11	Tax Expense	31.4864	23.937	22.29	55.4234	44.36	96.96
12	Net profit (loss) from ordinary activities after tax	77.559	49.966	46.17	127.525	91.91	190.62
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	77.559	49.966	46.17	127.525	91.91	190.62
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	77.559	49.966	46.17	127.525	91.91	190.62
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	77.559	49.966	46.17	127.525	91.91	190.62

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	3000	3000	3000	3000	3000	3000
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	961.504	883.945	735.9	961.504	735.9	833.979
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.259	0.167	0.154	0.425	0.306	0.635
	Diluted earnings per share before extraordinary items	0.259	0.167	0.154	0.425	0.306	0.635
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.259	0.167	0.154	0.425	0.306	0.635
	Diluted earnings per share after extraordinary items	0.259	0.167	0.154	0.425	0.306	0.635
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 20th October 2016.
- 2) During the quarter under review, the Company has started its food division business & now it operates in two segments, as identified in accordance with AS-17, issued by ICAI.
- 3) The previous year's/period's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/period.
- 4) The level of rounding used in the financial results is INR in Lakhs

Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
1 Disclosure of revenue from operations							
	Revenue from sale of products	1011.293	0	0	1011.293	0	0
	Revenue from sale of services						
	Revenue from interest (NBFC)	92.436	91.672	90.88	184.108	184.44	367.34
	Revenue from other financial services (NBFC)						
	Less: Excise duty						
	Less: Service tax collected						
	Less: Other duties taxes collected	57.243	0	0	57.243	0	0
	Net sales or Revenue from Operations	1046.486	91.672	90.88	1138.158	184.44	367.34
2 Disclosure of other operating revenues							
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue						
	Miscellaneous other operating revenues						
	Total other operating revenues						
	Disclosure of notes on income and expense explanatory						

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	3000	3000
	Reserves and surplus	961.504	833.979
	Money received against share warrants		
	Total shareholders' funds	3961.504	3833.979
2	Share application money pending allotment	0	0
3	Deferred government grants		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)		7.661
	Foreign currency monetary item translation difference liability account		
	Other long-term liabilities		
	Long-term provisions	0	0
	Total non-current liabilities	0	7.661
6	Current liabilities		
	Short-term borrowings	0	0
	Trade payables	1976.498	0
	Other current liabilities	10.074	0.286
	Short-term provisions	119.829	94.461
	Total current liabilities	2106.401	94.747
	Total equity and liabilities	6067.905	3936.387
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	44.923	45.323
	Producing properties		
	Intangible assets	0	0
	Preproducing properties		
	Tangible assets capital work-in-progress		
	Intangible assets under development or work-in-progress		
	Total fixed assets	44.923	45.323

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	149.4	0
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	0.448	0.448
(viii)	Other non-current assets		
Total non-current assets		194.771	45.771
Current assets			
	Current investments	129.706	216.177
	Inventories	1219.739	0
	Trade receivables	1011.293	0
	Cash and bank balances	995.262	1229.183
	Short-term loans and advances	2143	2285
	Other current assets	374.134	160.256
Total current assets		5873.134	3890.616
Total assets		6067.905	3936.387
Disclosure of notes on assets and liabilities			

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
1 Segment Revenue (Income)	(net sale/income from each segment should be disclosed)					
1 Foods Business Division	954.05	0	0	954.05	0	0
2 Finance Business Division	116.403	91.672	90.88	208.075	184.44	396.96
Total Segment Revenue	1070.453	91.672	90.88	1162.125	184.44	396.96
Less: Inter segment revenue						
Revenue from Operations	1070.453	91.672	90.88	1162.125	184.44	396.96
2 Segment Result	Profit (+) / Loss (-) before tax and interest from each segment					
1 Foods Business Division	5.792	0	0	5.792	0	0
2 Finance Business Division	134.051	73.903	68.59	207.954	136.52	288.8
Total Profit before tax	139.843	73.903	68.59	213.746	136.52	288.8
i. Finance cost	0.772	0	0.13	0.772	0.25	1.22
ii. Other Unallocable Expenditure net off Unallocable income	30.026	0	0	30.026	0	0
Profit before tax	109.045	73.903	68.46	182.948	136.27	287.58
3 Capital Employed	(Segment Asset - Segment Liabilities)					
1 Foods Business Division	275.144	0	0	275.144	0	0
2 Finance Business Division	3895.167	3855.056	3535.261	3895.167	3535.261	3716.636
Total Capital Employed	4170.311	3855.056	3535.261	4170.311	3535.261	3716.636
Disclosure of notes on segments						