

**General information about company**

Scrip code	533896
NSE Symbol	
MSEI Symbol	
ISIN*	INE258M01011
Name of company	FERVENT SYNERGIES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2020
Date of end of financial year	31-03-2021
Date of board meeting when results were approved	22-10-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-10-2020
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	
Start date and time of board meeting	22-10-2020 11:45
End date and time of board meeting	22-10-2020 12:25
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2020	01-04-2020
B	Date of end of reporting period	30-09-2020	30-09-2020
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	124.08	179.25
	Other income	0.43	0.43
	<b>Total income</b>	<b>124.51</b>	<b>179.68</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	104.3	139.07
(d)	Employee benefit expense	8.56	15.98
(e)	Finance costs	0.01	0.82
(f)	Depreciation, depletion and amortisation expense	0.93	1.86
<b>(f)</b>	<b>Other Expenses</b>		
1	Other General Business Expenses	6.91	13.47
10			
	<b>Total other expenses</b>	<b>6.91</b>	<b>13.47</b>
	<b>Total expenses</b>	<b>120.71</b>	<b>171.2</b>

<b>Financial Results – Ind-AS</b>			
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	3.8	8.48
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	3.8	8.48
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0.94	2.1
9	Deferred tax	0.02	0.04
<b>10</b>	<b>Total tax expenses</b>	0.96	2.14
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	2.84	6.34
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	2.84	6.34
22	Other comprehensive income net of taxes	1.55	7.1

<b>Financial Results – Ind-AS</b>			
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A	Date of start of reporting period	01-07-2020	01-04-2020
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
23	<b>Total Comprehensive Income for the period</b>	4.39	13.44
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	<b>Details of equity share capital</b>		
	Paid-up equity share capital	3000	3000
	Face value of equity share capital	10	10
27	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
29	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.01	0.02
	Diluted earnings (loss) per share from continuing operations	0.01	0.02
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0.01	0.02
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0.01	0.02
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

### Text Block

Textual Information(1)

- 1) The results were reviewed by Audit Committee and thereafter approved and taken on record in the Board meeting held on 22nd October 2020.
- 2) The Statutory auditors of the company have carried out a Limited Review of the results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- 3) The Company continued its business of food items trading and that related to financing / investment, which in the context of IND AS 108 on Operating Segments Reporting are considered to constitute two different segments, and hence additional segment disclosures are made accordingly.
- 4) Figures of previous year/period have been regrouped, wherever necessary.

<b>Statement of Asset and Liabilities</b>	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2020
Date of end of reporting period	30-09-2020
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>
Property, plant and equipment	60.71
Capital work-in-progress	
Investment property	1716.96
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
<b>Non-current financial assets</b>	
Non-current investments	34.75
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	0.45
<b>Total non-current financial assets</b>	<b>35.2</b>
Deferred tax assets (net)	
Other non-current assets	
<b>Total non-current assets</b>	<b>1812.87</b>
<b>2</b>	<b>Current assets</b>
Inventories	0
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	260
Cash and cash equivalents	166.83
Bank balance other than cash and cash equivalents	1500
Loans, current	504
Other current financial assets	
<b>Total current financial assets</b>	<b>2430.83</b>
Current tax assets (net)	17.46
Other current assets	85.9
<b>Total current assets</b>	<b>2534.19</b>

<b>Statement of Asset and Liabilities</b>		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2020
	Date of end of reporting period	30-09-2020
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>4347.06</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
	Equity share capital	3000
	Other equity	1270.98
	<b>Total equity attributable to owners of parent</b>	<b>4270.98</b>
	Non controlling interest	
	<b>Total equity</b>	<b>4270.98</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
	Borrowings, non-current	0
	Trade payables, non-current	
	Other non-current financial liabilities	
	<b>Total non-current financial liabilities</b>	<b>0</b>
	Provisions, non-current	4.82
	Deferred tax liabilities (net)	6.17
	Deferred government grants, Non-current	
	Other non-current liabilities	
	<b>Total non-current liabilities</b>	<b>10.99</b>
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
	Borrowings, current	0
	Trade payables, current	0
	Other current financial liabilities	62.75
	<b>Total current financial liabilities</b>	<b>62.75</b>
	Other current liabilities	
	Provisions, current	0.24
	Current tax liabilities (Net)	2.1
	Deferred government grants, Current	
	<b>Total current liabilities</b>	<b>65.09</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	<b>Total liabilities</b>	<b>76.08</b>
	<b>Total equity and liabilities</b>	<b>4347.06</b>
<b>Disclosure of notes on assets and liabilities</b>		

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

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-07-2020	01-04-2020
Date of end of reporting period		30-09-2020	30-09-2020
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Foods Business Division	102.46	133.49
2	Finance Business Division	22.05	46.19
	<b>Total Segment Revenue</b>	<b>124.51</b>	<b>179.68</b>
	<b>Less: Inter segment revenue</b>	<b>0</b>	<b>0</b>
	<b>Revenue from operations</b>	<b>124.51</b>	<b>179.68</b>
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Foods Business Division	-2.85	-7.42
2	Finance Business Division	22.04	45.37
	<b>Total Profit before tax</b>	<b>19.19</b>	<b>37.95</b>
	<b>i. Finance cost</b>	<b>0</b>	<b>0</b>
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	<b>15.39</b>	<b>29.47</b>
	<b>Profit before tax</b>	<b>3.8</b>	<b>8.48</b>
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Foods Business Division	270.8	270.8
2	Finance Business Division	3888.66	3888.66
	<b>Total Segment Asset</b>	<b>4159.46</b>	<b>4159.46</b>
	<b>Un-allocable Assets</b>	<b>227.99</b>	<b>227.99</b>
	<b>Net Segment Asset</b>	<b>4387.45</b>	<b>4387.45</b>
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Foods Business Division	0	0
2	Finance Business Division	103.14	103.14
	<b>Total Segment Liabilities</b>	<b>103.14</b>	<b>103.14</b>
	<b>Un-allocable Liabilities</b>	<b>7.16</b>	<b>7.16</b>
	<b>Net Segment Liabilities</b>	<b>110.3</b>	<b>110.3</b>
	<b>Disclosure of notes on segments</b>		