

# **FERVENT**

*Synergizing Business Plans*

April 23, 2015

To,  
Dept. of Corporate Services  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

Dear Sir,

Sub.: **Audited Financial results for the year ended 31<sup>st</sup> March, 2015**

Re.: **Scrip Code-533896**

With reference to above and pursuant to clause 41 of the Listing agreement, please find enclosed herewith the Audited Financial Results for the year ended 31<sup>st</sup> March, 2015.

We request you to take the same on your records and oblige.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,  
For **FERVENT SYNERGIES LIMITED**

  
**VIJAY P. THAKKAR**  
**MANAGING DIRECTOR**



## ***FERVENT SYNERGIES LIMITED***

*(erstwhile - Fervent Pharma Synergies Limited)*

*B/7-8, Satyam Shopping Centre, M. G. Road, Ghatkopar (East), Mumbai – 400 077*

*Tel.: 91-22-25017801/02/03 Tele-Fax: 91-22-25017000 Email: [info@ferventsynergies.com](mailto:info@ferventsynergies.com)*

*Corporate Identity Number: L24239MH2009PLC193843*

# FERVENT SYNERGIES LIMITED

CIN: L24239MH2009PLC193843

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

Tel.: 91-22-25017801/02/03

Tele-Fax: 91-22-25017000

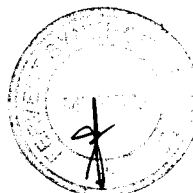
Email: info@ferventsynergies.com

## Audited Financial Results for the year ended 31-03-2015

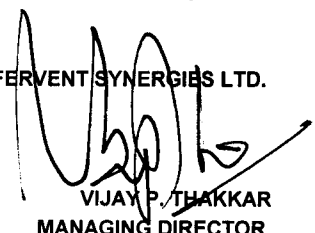
Part I	(Rs. in Lakhs)				
Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current year ended	Previous accounting year ended
	(31-03-2015)	(31-12-2014)	(31-03-2014)	(31-03-2015)	(31-03-2014)
	Audited	Unaudited	Audited	Audited	Audited
<b>1. Income form Operations</b>					
(a) Net Sales (net of excise duty)					
(b) Income from Business Operations	92.69	90.42	77.91	350.56	262.93
<b>Total income from operations (net)</b>	<b>92.69</b>	<b>90.42</b>	<b>77.91</b>	<b>350.56</b>	<b>262.93</b>
<b>2. Expenditure</b>					
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	8.60	9.27	7.43	33.48	27.19
e. Depreciation and amortisation expense	1.18	1.17	0.58	4.71	5.01
f. Other expenditure	(1.16)	6.23	7.02	21.56	26.36
<b>Total Expenses</b>	<b>8.62</b>	<b>16.67</b>	<b>15.03</b>	<b>59.75</b>	<b>58.55</b>
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	84.07	73.75	62.89	290.81	204.37
4. Other Income	0.00	0.00		2.10	
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+/- 4)	84.07	73.75	62.89	292.91	204.37
6. Finance Costs				4.04	5.95
7. Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5+/- 6)	84.07	73.75	62.89	288.87	198.42
8. Exceptional items					
9. Profit / Loss from Ordinary Activities before tax (7+/- 8)	84.07	73.75	62.89	288.87	198.42
10. Tax expense	24.82	25.63	24.70	94.04	65.36
11. Net Profit / Loss from Ordinary Activities after tax (9 +/- 10)	59.25	48.12	38.19	194.83	133.06
12. Extraordinary Item (net of tax expense Rs. ____ lacs)					
13. Net Profit/ Loss for the period (11 +/- 12)	59.25	48.12	38.19	194.83	133.06
14. Share of profit/ (loss) of associates*	N.A.	N.A.	N.A.	N.A.	N.A.
15. Minority Interest*	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.
17. Paid up equity share capital (Face value of Rs.10/- each)	3,000.00	3,000.00	2,500.00	3,000.00	2,500.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				643.99	349.16
19 (i). Earnings Per Share (EPS) (before extraordinary items) (not annualised)					
a) Basic	0.20	0.16	0.15	0.65	0.53
b) Diluted	0.20	0.16	0.15	0.65	0.53
19 (ii). Earning per share (after extraordinary items) (not annualised)					
a) Basic	0.20	0.16	0.15	0.65	0.53
b) Diluted	0.20	0.16	0.15	0.65	0.53

**Notes:**

- 1) The above results have been taken on records at the meeting of the Board of Directors held on April 23, 2015
- 2) The Company operates only in single segment, as identified in accordance with AS-17, issued by ICAI.
- 3) Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter.
- 4) Previous period's figures are regrouped, wherever necessary.



for FERVENT SYNERGIES LTD.

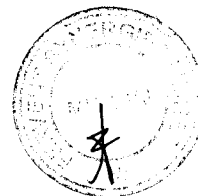
  
**VIJAY P. THAKKAR**  
**MANAGING DIRECTOR**

Place : Mumbai

Date : April 23, 2015

<b>Part II</b>					
Particulars	3 months ended (31-03-2015)	Previous 3 months ended (31-12-2014)	Corresponding 3 months ended in the previous year (31-03-2014)	Year to Date figures for current Period ended (31-03-2015)	Previous accounting year ended (31-03-2014)
<b>A. Particulars of Shareholding</b>					
<b>1. Public Shareholding</b>					
- No. of shares	9,478,128	7,589,900	7,184,900	9,478,128	7,184,900
- Percentage of shareholding	31.59	25.30	28.74	31.59	28.74
<b>2. Promoters and promoter group shareholding**</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a% of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
<b>b) Non-encumbered</b>					
- Number of Shares	20,521,872	22,410,100	17,815,100	20,521,872	17,815,100
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	68.41	74.70	71.26	68.41	71.26

Particulars	3 months ended (31-03-2015)
<b>B. Investor Complaints</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



**FERVENT SYNERGIES LIMITED**

*Rs. in Lakhs*

Statement of Assets and Liabilities (AUDITED)	As at (current half year end/ year end) (31/03/15)	As at (Previous year end) (31/03/14)
<b>A. Equity and Liabilities</b>		
1. Shareholders funds		
a) Share Capital	3,000.00	2,500.00
b) Reserves and surplus	643.99	349.16
c) Money received against share warrants		
<b>Sub -Total- Shareholders' Funds</b>	<b>3,643.99</b>	<b>2,849.16</b>
2. Share Application money pending allotment		
3. Minority Interest *	N.A.	N.A.
<b>4. Non - Current Liabilities</b>		
a) Long term borrowings		
b) Deffered tax Liabilites (net)	7.70	7.25
c) Other long term liabilities		
d) Long term provisions		
<b>Sub -Total- Non Current Liabilities</b>	<b>7.70</b>	<b>7.25</b>
<b>5. Current Liabilities</b>		
a) Short- term borrowings		
b) Trade payables		
c) Other current liabilities	0.28	0.26
d) Short term provisions	93.59	64.86
<b>Sub -Total-Current Liabilities</b>	<b>93.87</b>	<b>65.12</b>
<b>Total- Equity and Liabilities</b>	<b>3,745.56</b>	<b>2,921.53</b>
<b>B. Assets</b>		
<b>1. Non current Assets</b>		
a) Fixed Assets	47.65	48.73
b) Goodwill on consolidation*	N.A.	N.A.
c) Non - current investments	-	100.00
d) Defered tax assets (net)		
e) Long term loans and advances	0.45	0.46
f) Other non current assets	3.23	6.86
<b>Sub -Total- Non Current Assets</b>	<b>51.33</b>	<b>156.05</b>
<b>2. Current Assets</b>		
a) Current Investments		
b) Inventories		
c) Trade receivables		
d) Cash and cash equivalent	2,070.56	1,264.31
e) Short term loans and advances	1,500.00	1,417.00
f) Other current Assets	123.67	84.17
<b>Sub -Total- Non Current Assets</b>	<b>3,694.23</b>	<b>2,765.48</b>
<b>Total - Assets</b>	<b>3,745.56</b>	<b>2,921.53</b>

Note: \* Applicable only in the case of consolidated statements of assets and liabilities

