

**General information about company**

Scrip code	533896
Name of company	Fervent Synergies Ltd
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	25-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	11:30
End time of board meeting	12:50

### Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
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>Revenue From Operations</b>		
	Revenue from operations	908.838	3914.58
	Other income	29.905	83.1
	<b>Total Revenue</b>	<b>938.743</b>	<b>3997.68</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	21.82	3690.95
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	821.224	-119.41
(d)	Employee benefit expense	9.683	31.92
(e)	Finance costs	8.157	19.27
(f)	Depreciation and amortisation expense	0.29	0.89
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	16.342	42.73
	<b>Total other expenses</b>	<b>16.342</b>	<b>42.73</b>
	<b>Total expenses</b>	<b>877.516</b>	<b>3666.35</b>

### Quarterly & Half Yearly Financial Result by Companies Other than Banks

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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>Profit before exceptional and extraordinary items and tax</b>	61.227	331.33
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	61.227	331.33
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	61.227	331.33
	Current tax	8.146	89.96
	Deferred tax	0.35	0.35
	<b>Total tax expenses</b>	8.496	90.31
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	52.731	241.02
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	52.731	241.02
<b>16</b>	<b>Net profit (Loss) for the period</b>	52.731	241.02

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</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	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
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>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	3000	3000
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		1074.99
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.628	0.8
	Diluted earnings (loss) per share from continuing and discontinued operations	0.628	0.8
<b>24</b>	<b>Disclosure of notes on financial results</b>	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 25th May 2017 and duly audited by Statutory Auditors.
- 2) During the year 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'

<b>Statement of Asset and Liabilities</b>			
Particulars		Current 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		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	3000	3000
	Reserves and surplus	1074.99	833.98
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>4074.99</b>	<b>3833.98</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	8.01	7.66
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	<b>Total non-current liabilities</b>	<b>8.01</b>	<b>7.66</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	0	0
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	51.95	0.29
	Short-term provisions	89.42	94.46
	<b>Total current liabilities</b>	<b>141.37</b>	<b>94.75</b>
	<b>Total equity and liabilities</b>	<b>4224.37</b>	<b>3936.39</b>
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
(i)	<b>Fixed assets</b>		
	Tangible assets	44.97	45.32
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	<b>Total fixed assets</b>	<b>44.97</b>	<b>45.32</b>

<b>Statement of Asset and Liabilities</b>			
Particulars		Current 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		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	149.4	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0.45	0.45
(viii)	Other non-current assets	0	0
<b>Total non-current assets</b>		<b>194.82</b>	<b>45.77</b>
<b>Current assets</b>			
	Current investments	0	216.18
	Inventories	119.41	0
	Trade receivables	457.12	0
	Cash and cash equivalents	4.8	0.75
	Bank balance other than cash and cash equivalents	1136.48	1228.43
	Short-term loans and advances	2124.55	2285
	Other current assets	187.19	160.26
<b>Total current assets</b>		<b>4029.55</b>	<b>3890.62</b>
<b>Total assets</b>		<b>4224.37</b>	<b>3936.39</b>
<b>Disclosure of notes on assets and liabilities</b>			

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</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>
Date of start of reporting period		01-01-2017	01-04-2016
Date of end of reporting period		31-03-2017	31-03-2017
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Foods Business Division	859.771	3597.83
2	Finance Business Division	78.972	346.65
3	Corporate / Unallocated	0	53.2
	<b>Total segment revenue</b>	<b>938.743</b>	<b>3997.68</b>
	<b>Less: Inter segment revenue</b>	<b>0</b>	<b>0</b>
	<b>Revenue from operations</b>	<b>938.743</b>	<b>3997.68</b>
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Foods Business Division	1.67	3.65
2	Finance Business Division	72.67	329.02
3	Corporate / Unallocated	0	0
	<b>Total Profit before tax</b>	<b>74.34</b>	<b>332.67</b>
	<b>i. Finance cost</b>	<b>0.02</b>	<b>0.07</b>
	<b>ii. Other unallocable expenditure net off unallocable income</b>	<b>13.093</b>	<b>1.27</b>
	<b>Profit before tax</b>	<b>61.227</b>	<b>331.33</b>
<b>3</b>	<b>Capital Employed</b>		
	<b>(Segment Asset - Segment Liabilities)</b>		
1	Foods Business Division	562.72	562.72
2	Finance Business Division	3474.29	3474.29
3	Corporate / Unallocated	37.98	37.98
	<b>Total capital employed</b>	<b>4074.99</b>	<b>4074.99</b>
	<b>Disclosure of notes on segments</b>		