

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	19-01-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	12-01-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
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	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	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	1867.584	1046.486	88.86	3005.742	273.3	367.34
	Other operating revenues	29.228	23.967	0	53.195	0	2.62
	Total Revenue from operations (net)	1896.812	1070.453	88.86	3058.937	273.3	369.96
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	1463.529	2153.021	0	3616.55	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	279.105	-1219.739	0	-940.634	0	0
(d)	Employee benefit expense	7.038	6.982	9.2	22.237	25.71	34.85
(e)	Depreciation and amortisation expense	0.2	0.2	1.05	0.6	3.16	4.92
(f)	Other Expenses						
1	Other Expenses	49.624	20.172	7.78	79.148	37.08	42.63
	Total other expenses	49.624	20.172	7.78	79.148	37.08	42.63
	Total expenses	1799.496	960.636	18.03	2777.901	65.95	82.4

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	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	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							
3	Profit (loss) from operations before other income, finance costs and exceptional items	97.316	109.817	70.83	281.036	207.35	287.56
4	Other income	0	0	0	0	0.63	1.24
5	Profit (loss) from ordinary activities before finance costs and exceptional items	97.316	109.817	70.83	281.036	207.98	288.8
6	Finance costs	10.161	0.772	0.9	10.933	1.15	1.22
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	87.155	109.045	69.93	270.103	206.83	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	87.155	109.045	69.93	270.103	206.83	287.58
11	Tax Expense	26.3911987	31.486	24.89	81.8141987	69.25	96.96
12	Net profit (loss) from ordinary activities after tax	60.764	77.559	45.04	188.289	137.58	190.62
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	60.764	77.559	45.04	188.289	137.58	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	60.764	77.559	45.04	188.289	137.58	190.62
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	60.764	77.559	45.04	188.289	137.58	190.62

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	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	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							
22 Details of equity share capital							
	Paid-up equity share capital	3000	3000	3000	3000	3000	3000
	Face value of equity share capital	1	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	0	0	0	0	0	833.979
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.203	0.259	0.15	0.628	0.459	0.635
	Diluted earnings per share before extraordinary items	0.203	0.259	0.15	0.628	0.459	0.635
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.203	0.259	0.15	0.628	0.459	0.635
	Diluted earnings per share after extraordinary items	0.203	0.259	0.15	0.628	0.459	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 19th January 2017.
- 2) The Company operates in two business 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	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	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	1891.049	1011.293	0	2902.342	0	0
	Revenue from sale of services						
	Revenue from interest (NBFC)	83.575	92.436	88.86	267.683	273.3	367.34
	Revenue from other financial services (NBFC)						
	Less: Excise duty						
	Less: Service tax collected						
	Less: Other duties taxes collected	107.04	57.243	0	164.283	0	0
	Net sales or Revenue from Operations	1867.584	1046.486	88.86	3005.742	273.3	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						

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)
Date of start of reporting period	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	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	1784.009	954.05	0	2738.059	0
2	Finance Business Division	112.803	116.403	88.86	320.878	273.3
	Total Segment Revenue	1896.812	1070.453	88.86	3058.937	273.3
	Less: Inter segment revenue					
	Revenue from Operations	1896.812	1070.453	88.86	3058.937	273.3
2	Segment Result					
	Profit (+) / Loss (-) before tax and interest from each segment					
1	Foods Business Division	0.958	5.792	0	6.75	0
2	Finance Business Division	96.818	115.51	70.83	304.772	207.98
	Total Profit before tax	97.776	121.302	70.83	311.522	207.98
	i. Finance cost	0	0	0.9	0	1.15
	ii. Other Unallocable Expenditure net off Unallocable income	10.621	12.257	0	41.419	0
	Profit before tax	87.155	109.045	69.93	270.103	206.83
3	Capital Employed					
	(Segment Asset - Segment Liabilities)					
1	Foods Business Division	998.519	275.144	0	998.519	0
2	Finance Business Division	3517.4	3895.167	3651.177	3517.4	3651.177
	Total Capital Employed	4515.919	4170.311	3651.177	4515.919	3651.177
	Disclosure of notes on segments					