

# FORTUNE INDUSTRIAL RESOURCES LIMITED

15/1, Nirankari Colony, New Delhi - 110009

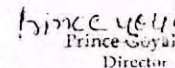
Part I

(Rs. In Lakhs)

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2015

S.No	Particulars	3 months ended	3 months ended	Corresponding 3 months ended in previous year	9 months ended	Corresponding 6 months ended in previous year	Twelve months ended
		31/12 2015	30/09 2015	31/12/ 2014	31/12/ 2015	31/12/ 2014	31/03/ 2015
	(Refer Note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net sales / Income from Operations	1.64	1.60	1.81	4.35	5.32	7.52
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>1.64</b>	<b>1.60</b>	<b>1.81</b>	<b>4.35</b>	<b>5.32</b>	<b>7.52</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Purchase of stock in trade	NIL	NIL	NIL	NIL	NIL	NIL
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		NIL		NIL	NIL	NIL
	(d) Employee benefits expense	0.78	0.75	0.36	1.89	1.08	1.45
	(e) Depreciation and Amortisation expense	NIL	NIL	NIL	NIL	NIL	NIL
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.44	2.85	0.19	3.37	1.42	1.25
	<b>Total expenses</b>	<b>1.22</b>	<b>3.60</b>	<b>0.55</b>	<b>5.26</b>	<b>2.50</b>	<b>4.70</b>
	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>						
3		0.42	(2.00)	1.26	(0.91)	2.82	2.82
4	Other Income	0.36	0.36	0.36	1.08	1.08	1.44
	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>						
5		0.78	(1.64)	1.62	0.17	3.90	4.26
6	Finance costs	0	-	0	-	-	0.32
	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>						
7		0.78	(1.64)	1.62	0.17	3.90	3.94
8	Exceptional Items	-	-	-	-	-	-
	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>						
9		0.78	(1.64)	1.62	0.17	3.90	3.94
10	Tax expense	-	-	-	-	-	0.52
	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>						
11		0.78	(1.64)	1.62	0.17	3.90	3.41
12	Extraordinary items (net of tax expense Rs. ...Lakhs)	-	-	-	-	-	(0.00)
	<b>Net Profit/(Loss) for the period (11+12)</b>						
13		0.78	(1.64)	1.62	0.17	3.90	3.41
14	Share of Profit/(Loss) of associates*	NIL	NIL	NIL	NIL	NIL	NIL
15	Minority Interest*	NIL	NIL	NIL	NIL	NIL	NIL
	<b>Net profit/(Loss) after taxes, Minority interest and share of profit/(Loss) of associates (13+14+15)*</b>						
16		0.78	(1.64)	1.62	0.17	3.90	3.41
17	Paid-up equity share capital (Face value of the share shall be indicated)	100.00	100.00	100	100.00	100.00	100.00
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	0.79
	<b>Earnings per share (before extraordinary items) (of Rs. .../-each) not annualised:</b>						
19.i	(a) basic	0.08	(0.16)	0.16	0.02	0.39	0.34
	(b) diluted	0.08	(0.16)	0.16	0.02	0.39	0.34
	<b>Earnings per share (after extraordinary items) (of Rs. .../-each) not annualised:</b>						
19.ii	(a) basic	0.08	(0.16)	0.16	0.02	0.39	0.34
	(b) diluted	0.08	(0.16)	0.16	0.02	0.39	0.34



Part II Information for the quarter and 9 months ended on 31/12/2015						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	9 months ended	Corresponding 9 months ended in previous year	Previous Year ended
	31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
No of Shares	383,700.00	383,700.00	383,700.000	383,700.000	383,700.000	383,700.00
Percentage of shareholding	38.37	38.37	38.370	38.370	38.370	38.37
<b>2 Promoters and Promoters Group Shareholding</b>						
<b>a) Pledged / Encumbered</b>						
Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares(as a % of the total shareholding of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
<b>B) Non-encumbered</b>						
Number of shares	616,300.00	616,300.00	616,300.000	616,300.000	616,300.000	616,300.00
Percentage of shares (as a % total shareholding of promoter and promoter group)	100.00	100.00	100.000	100.000	100.000	100.00
Percentage of shares (as a % total shares capital of the company)	61.63	61.63	61.630	61.630	61.630	61.63
<b>INVESTOR COMPLAINTS:</b>	<b>3 months ended 31/12/2015</b>					
Pending at beginning:						
Received in quarter:	NIL					
Solved in quarter:						
Pending at the end:						
Notes:						
1. The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on February 12, 2016 and a limited review of the same is carried out by the statutory auditors of the company.						
2. Previous period's/years's figures have been regrouped/recasted wherever applicable, to the extent possible.						
Place: Delhi			For Fortune Industrial Resources Limited			
Date: 12/02/2016			 Prince Goyal Director			





Kamal & Co.

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CHARTERED ACCOUNTANTS  
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To,  
The Board of Directors  
Fortune Industrial Resources Limited  
153/1, Nirankari Colony, New Delhi-110009

We have reviewed the accompanying statement of unaudited financial results of M/S FORTUNE INDUSTRIAL RESOURCES LIMITED for the quarter ended December 31, 2015; except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter group shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kamal & Company  
Chartered Accountants &

*Kamal Kishore*  
Accountants 706

Kamal Kishore Gupta  
Proprietor  
M. No. 012738



Place: Delhi  
Date: February 12, 2016