

FORTUNE INDUSTRIAL RESOURCES LIMITED

Regd. Office:- 25, Bazar Lane, Bengali Market, New Delhi-110001
Tel. No.: 011-43585000, Fax: 011-43585015, E-mail: firl.nbfc@gmail.com, Website: www.firl.co.in
CIN: L51503DL1986PLC024329

Date: 13th November, 2025

To,

Metropolitan Stock Exchange of India Limited

Listing Department

205(A), 2nd Floor, Piramal Agastya
Corporate Park, Kamani Junction,
LBS Road, Kurla (West),
Mumbai – 400 070 MH

Scrip Code: FIRL

Subject: Outcome of the Board Meeting pursuant to Regulation 30 and Financial Results for the Quarter and half year ended 30th September 2025, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, held on Thursday, 13th November 2025.

Dear Sir,

This is to inform you that the Board of Directors of the Company, in its meeting held on Thursday, 13th November, 2025, *inter-alia*, considered and approved the following items:

- i. Un-audited Standalone Financial Result for the quarter and half year ended 30th September, 2025, as recommended by the Audit Committee.
- ii. To take any other businesses into record with the approval of Chairman

The meeting of the Board of Directors commenced at 4:30 P.M. and concluded at 5:45 P.M.

Request you to take the above information on records.

Yours faithfully,
For Fortune Industrial Resources Limited

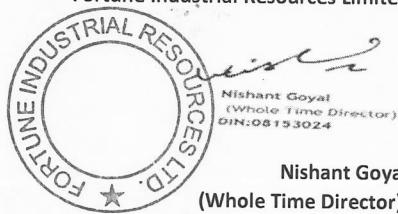
Nishant Goyal
Whole Time Director
DIN: 08153024

FORTUNE INDUSTRIAL RESOURCES LIMITED
CIN : L51503DL1986PLC024329
Reg. Office: 25, Bazar Lane, Bengali Market, New Delhi 110001
Tel No.: 011-43585000, Fax: 011-43585015, E-mail:firl.nbfc@gmail.com, Website: www.firl.co.in

STATEMENT OF STANDALONE UNAUDITED ASSET & LIABILITY AS AT 30TH SEPTEMBER 2025

Particulars		(Rs in Lakhs)	
		30.09.2025	31.03.2025
		Un-audited	Audited
A	ASSETS		
	1) Financial Assets		
	(a) Cash and Cash Equivalents	46.66	82.21
	(b) Trade Receivables	69.05	0.07
	(c) Loans	268.31	288.57
	(d) Investments	19,327.24	19,327.24
	(e) Other Financial Assets	155.24	133.37
	(f) Bank Deposit	93.39	147.50
	2) Non-Financial Assets		
	(a) Current Tax Assets (Net)	-	-
	(b) Deferred Tax Asset (Net)	-	-
	(c) Investment Property	56.48	6.48
	(d) Other Non-Financial assets	-	-
	3) Property, Plant and Equipment		
	At Cost	31.54	37.20
	TOTAL ASSETS	20047.92	20022.63
B	LIABILITIES AND EQUITY		
	1) Financial Liabilities		
	(a) Trade Payables		
	(i) Total Outstanding dues of micro enterprises and small enterprises		
	(ii) Total Outstanding dues of Creditors other than micro and small enterprises		
	(b) Other Financial Liabilities	530.57	517.04
	Non Financial Liabilities		
	(a) Current Tax Liability (Net)	3.76	1.27
	(b) Deferred Tax Liability	3,474.48	3,474.42
	(c) Other non financial liabilities	7.12	0.07
	Profit & Loss - Profit		
	TOTAL LIABILITIES	4,015.93	3,992.80
	Equity		
	(a) Equity Share Capital	147.39	147.39
	(b) Other Equity	15,884.60	15,882.43
	TOTAL EQUITY	16031.99	16029.82
	TOTAL LIABILITIES & EQUITY	20047.92	20022.63

For and Behalf of the board of directors
 Fortune Industrial Resources Limited



Nishant Goyal
 (Whole Time Director)
 DIN: 08153024

Nishant Goyal
 (Whole Time Director)
 DIN: 08153024

Date: 13.11.2025
 Place: New Delhi

FORTUNE INDUSTRIAL RESOURCES LIMITED

CIN : L51503DL1986PLC024329

Reg. Office: 25, Bazar Lane, Bengali Market, New Delhi 110001

Tel No.: 011-43585000, Fax: 011-43585015, E-mail:firl.nbfc@gmail.com, Website: www.firl.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025

(Rs in Lakh)

Particulars	Quarter Ended			Half Year Ended		Year ended
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.3.2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a Interest Income	9.97	9.74	6.26	19.71	13.34	36.67
b Net Gain on fair value of investments	-	-	1.81	-	14.79	12.96
c Gain on sale of mutual fund	-	-	-	-	-	-
Total Income	9.97	9.74	8.07	19.71	28.14	49.62
2 a Other Income	4.16	8.45	9.35	12.61	13.42	34.36
Total Income	14.13	18.19	17.42	32.32	41.55	83.98
3 Expenses						
a Employee benefit expense	0.45	0.45	0.30	0.90	0.60	1.27
b Finance cost	7.01	7.01	7.01	14.01	14.01	28.02
c Other expenses	2.09	1.72	5.59	3.82	9.80	19.44
d Depreciation	2.71	2.95	4.91	5.66	8.59	14.42
e Net Loss on fair value of Investments	-	-	-	-	-	-
Total Expenses	12.25	12.12	17.81	24.39	33.00	63.15
4 Profit before exceptional and extraordinary items and tax	1.87	6.07	(0.39)	7.93	8.55	20.82
5 Exceptional items	-	-	-	-	-	-
6 Profit/(Loss) before tax	1.87	6.07	(0.39)	7.93	8.55	20.82
7 Tax expense:						
Current tax	4.13	1.58	3.07	5.70	2.02	8.26
Deferred tax	0.09	(0.04)	(1.66)	0.0532	(0.10)	1.07
Previous Year Tax Adjustment						(1.84)
8 Net Profit /Loss after tax	(2.34)	4.53	(1.80)	2.17	6.63	13.33
9 Other Comprehensive Income						
a(i) Item that will not be reclassified to Profit or Loss	-	-	-	-	-	6,056.09
a(ii) Remeasurements of the net defined benefit plans	-	-	-	-	-	(1,574.58)
b(i) Fair valuation of investment through OCI	-	-	-	-	-	-
b(ii) Remeasurements gains/(losses) on defined benefit plans	-	-	-	-	-	-
10 Total Comprehensive Income	(2.34)	4.53	(1.80)	2.17	6.63	14,494.84
11 Details of Equity Share Capital						
Paid-up equity share capital	147.39	147.39	147.39	147.39	147.39	147.39
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
12 (i) Earning per share (Before extraordinary items) of Rs. 10/- each (not annualized)						
Basic	(0.16)	0.31	(0.12)	0.15	0.45	0.90
Diluted	(0.16)	0.31	(0.12)	0.15	0.45	0.90
(ii) Earning per share (After extraordinary items) of Rs. 10/- each (not annualized)						
Basic	(0.16)	0.31	(0.12)	0.15	0.45	0.90
Diluted	(0.16)	0.31	(0.12)	0.15	0.45	0.90

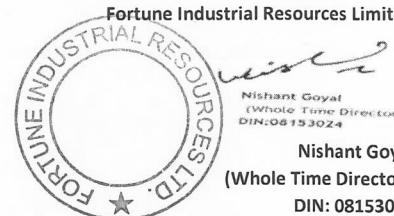
Notes:-

1. The above unaudited financial results for the quarter and half year ended on 30.09.2025 have been reviewed by the Audit committee and have been approved by the Board at their meeting held on 13.11.2025 .

2. Previous period figure has been regrouped / rearranged wherever necessary.

For and Behalf of the board of directors

Fortune Industrial Resources Limited



Nishant Goyal
(Whole Time Director)
DIN: 08153024

Nishant Goyal
(Whole Time Director)
DIN: 08153024

STATEMENT OF UNAUDITED CASH FLOW

(Rs in Lakhs)

	PARTICULARS	30.09.2025 (Un-audited)	31.03.2025 (Audited)
A. CASH FLOW FROM OPERATING ACTIVITIES			
Net Profit before Tax		7.93	20.82
Adjustments for			
- Net Loss / (gain) arising on Financial Assets measured at FVTPL		-	(12.96)
- Loss / (gain) on Sale of Mutual Fund		-	-
-Depreciation		5.66	-
- Finance Cost		-	-
- Interest Income		-	-
Operating Profit before Working Capital changes		13.58	7.86
Change in Working Capital:			
Adjustment for (increase)/decrease in operating assets			
Loan		20.26	(13.07)
Other Financial Assets		32.24	(103.19)
Trade Receivables		(68.99)	1.98
Prepaid Expenses		-	-
Adjustment for increase/(decrease) in operating liabilities			
Other financial liabilities		16.02	23.06
Other non-financial liabilities		7.05	(0.17)
Cash generated from Operations		20.16	(83.53)
Less - Direct Taxes Paid		(5.70)	(8.27)
Net Cash from Operating activities		14.45	(91.79)
B CASH FLOW FROM INVESTING ACTIVITIES			
Proceeds from sale of Investments		-	128.41
Purchase of Property, Plant & Equipment		-	(19.89)
Proceeds from Property, Plant & Equipment		-	-
Purchase of Property		(50.00)	-
Interest Income		-	0.02
Net Cash used in Investing activities		(50.00)	108.54
C CASH FLOW FROM FINANCING ACTIVITIES			
Interest paid		-	-
Net Cash used in Financing Activities		-	-
Net(Decrease)/Increase in Cash and Cash equivalents		(35.55)	16.75
Cash and Bank balances at the opening of the year		82.21	65.47
Cash and Bank balances at the closing of the year		46.66	82.21

For and Behalf of the board of directors
Fortune Industrial Resources Limited


 Nishant Goyal
 (Whole Time Director)
 DIN:08153024


 Nishant Goyal
 Whole time Director
 DIN:08153024

Place: New Delhi

Date: 13.11.2025

Notes:

- 1 Financial results have been prepared & presented in accordance with the recognition and measurement principles prescribed under section 133 of the Companies Ac,.2013.
- 2 The above unaudited financial result for the quarter ended 30th September, 2025 have been reviewed and recommended by the Audit Committee and approved and taken on record by the Board of Directors ("Board") in their respective meeting held on 13.11.2025 and are available on the website of stock exchange- www.msei.in as well as on the website of the Company www.firl.co.in.
- 3 An operating segment is one whose results are regularly reviewed by the entity's Chief Operating Decision Maker(CODM) to make decisions about resources to be allocated to the segments and assess the performance . The Chief Operating Decision Maker reviews performance of the overall activities. As the company has a single reportable segment, the segment wise disclosure requirement of Ind AS 108 on Operating Segment is not applicable to it.
- 4 Company undertakes fair valuation of its investments in unquoted shares on the basis of respective companys' audited financial statements only latest available for those companies. Thus, fair value for the quarter ended 30th September, 2025 is not considered in above results for the quarter.
- 5 87,500 No of Preference Share of Rs 10 each has been treated as per Ind AS into Equity & Debt and accordingly ,restated at its present value as on 30th September, 2025. Finance cost for the quarter ended 30.09.2025 amounting to Rs. 7.01 Lakhs (Rs 28.02 Lakhs annually as on 31.03.2025) is computed on the debt portion of Redeemable Preference Share and is recognised to Statement of Profit & loss at a risk free rate.
- 6 The figures of the previous period/year have been restated/regrouped wherever necessary to make them comparable .

For Fortune Industrial Resources Ltd.


Nishant Goyal
(Whole Time Director)
DIN:08153024

Nishant Goyal
(Whole Time Director)
DIN : 08153024



Date: 13.11.2025

Place :Delhi



Limited Review Report

Independent Auditor's Review Report on Standalone Unaudited Quarterly and half yearly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors of
Fortune Industrial Resources Limited
25, Bazar Lane, Bengali Market,
New Delhi-110001,

We have reviewed the accompanying statement of unaudited financial results of **Fortune Industrial Resources Ltd** for the **quarter and half yearly ended 30th September, 2025**. (Hereinafter referred to as "statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

This statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind As 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 analytical procedures 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SGR & Associates LLP

Chartered Accountants

FRN Mo. 022767N



**Sanjeev Kumar
(Partner)**

M. No. 507365

Place: Delhi

Date: 13 November 2025

UDIN: 25507365BMJASN4273

