FORTUNE INDUSTRIAL RESOURCES LIMITED 25, Bazar Lane, Bengali Market, New Delhi-110001 Part-1

Statement of Unaudited Financial Results for the quarter & half year ended on 30th September, 2017

				Omaza	Particulars	Sr. No.
			Unaudited			
			, 2017	ar ended on 30th September,	Statement of Unaudited Financial Results for the quarter & half year ended on 30th September, 2017	
10.70	(0.73)	0.20	(1.1.1)			Part II
(C)	(0.75)	0.28	(0.14)	0.39	(b) Diluted	1)(
(0.78)	(0.75)	0.28	(0.14)	0.39	(a)Basic	(6)
					(of Rs 10/ each)not annualised:	16. 11 (0
(0.78)	(0.75)	0.28	(0.14)	0.39	Famings pershap (shorottenedians tour)	17
(0.78)	(0.75)	0.28	(0.14)	0.39	(b) Diluted	0
					(a) Basic	
					Earnings per share (before extraordinary items) (of Rs 10/-each) not annualised.	16.i E
KS. 10/-	NS. 10/-	10, 10/-	10. 10/-		Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	15 R
D. 10	Dr 10/	Re 10/-	Rs 10/.	Rs 10/-	(b) Face Value of the share Rs.	0
1000 000	1000 000	1.000.000	1,000,000	1,000,000	(a) Share Capital	0
(101)	(cooper s)	- Joseph			Paid-up equity share capital	14 P
(784 760)	(745.338)	279.854	(135,475)	386,685	Net Profit/(Loss) for the period (11+/-12)	
375 705			,	,	Extraordinary items (net of tax expense)	
(387 384)	(745.338)	279,854	(135,475)	386,685	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	
1001	(100000)				Tax expense (including Deflered Tax)	
(387 384)	(745 338)	279.854	(135,475)	386,685	Profity (Loss) form ordinary activities before tax (7+/-8)	
100,000	(cooper)				Exceptional Items	
1387 786)	(745 338)	279 854	(135,475)	386,685	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	
(200,700)	(occord)	- 1000			Finance costs	
(200,000)	(745 229)	279 854	(135 475)	386.685	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	5
146.0	(cooper)	72 000		36,000	other income	4
(533 467)	(745 338)	207.854	(135,475)	350,685	Profit/(Loss) from operations before other income, finance costs and exceptional items	3
649 477	861 343	417.146	135,475	274,315	Total expenses	
320.974	701.172	249.146	53,367	190,315	(f) Other expenses	
0.00				,	(e) Depreciation and Amortisation expense	
328 498	160 171	168.000	82,108	84,000	(d) Employee benefits expense	
					(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	0
					(b) Purchase of stock in trade	
		,			(a) Cost of materials consumed	
0000011	20000	Omorpour .			Expenses	2
1160	116 005	625,000		625,000	Total income from operations (net)	
					(b) Other operating income	0
116,005	116,005	625,000		625,000	(d) Net Sales / Income from Operations (Net of Excise Duty)	
					CANTELLION DELIABORS	-
31.03.2017	30.09.2016	30.09.2017	30.09.2016	30.09.2017	nome from operations	
Year Ended	r Ended	Half Year Ended	inded	Quarter Ended	Particulars	St. INO.
Audited			Unaudited			C 81.
				· The state of the		



Sr. No.

Particulars

30.09.2017

30.09.2016

30.09.2017

30.09.2016

Half Year Ended

Quarter Ended

383,700

383,700 38.37

383,700 38.37

383,700 38.38

Particulars of Shareholding
Pubic Shareholding
No of Shares

Percentage of shareholding
Promoters and Promoters Group Shareholding
a) Pledged / Encumbered
Number of shares

Percentage of shares(as a % of the total shareholdig of promoter and promoter group)
Percentage of shares(as a % of the total shareholdig of total share capital of the company)
b) Non-encumbered
Number of shares

616,300

616,300

616,300

616,300

100.00 61.63 Nil Nil	add shareholdig of promoter and promoter group) add shares capital of the company) Particulars Requarter Particulars Nil of the quarter	8	Ī		-	-	-
61.63	100.00 100.00 61.63 61.63 Quarter ended 30th September, 2017	nding at the beginning of the quarter verived during the quarter sposed of during the quarter maining unresolved at the end of the quarter		Particulars	go of strates (as a a total strates capital of the company)	Gentage of shares (as a % total shares could left	reentage of shares (as a % total shareholdig of promoter and promoter group)
	100.00 100.00 61.63 61.63 d 30th September, 2017	N N N N	Quarter ende	1	61 63	100.00	

- Notes:

 1. The above is an detailed format of Quarterly /Half-yearly financial results under Regulation 33 of SEBI(Listing Obligation and Disclosure Requirement)Regulation, 2015. The full format is available on the website of the Company www.firt.co.in and website of Stock Exchange www.misei.in

 2. The above unaudited financial results for quarter ended 30th September 2017 have been relewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 23.10.2017 and are available on the Website of Stock Exchange-www.misei.in as well as on the website of Company www.firt.co.in

 3. Contingent Liability: In view of assessment order passed under section 153A on 29/12/2016, an addition of Rs. 9.00,25,000/- was made thereby raising a demand of Rs. 4,88,38,700/- for the assessment year 2011-12. The same under Other Current Assets in the financial statement.
- 4. The Statutory Auditors have carried out a limited review of the above results of the Company for the quarter ended 30th September 2017.
- 5. Previous period / year figure have been regrouped / reclassified wherever necessary, to make them comparable

6. Information relating to total comprehensive income and other comprehensive income is not yet made as Indian AS is not applicable on Non Banking Financial Companies

23.10.2017 Place: New Delhi



FORTUNE INDUSTRIAL RESOURCES. LIMITED

25, BAZAR LANE, BENGALI MARKET, NEW DELHI-110001

Particulars	359 866 111	113.421.323	TOTAL-ASSETS
30.99.2017 (Unaudited) 31.03.007 31.	114,228,635	88,421,323	Sub-total-Current Assets
30.99.2017 (Unaudited) 31.03.007 31.	1,053,340	5,815,303	
30.99.2017 (Unaudited) 31.03.007 31.			Other current assets
30.9-2017 (Unaudited) 31.03.017 11.000,000 110.685,192 1 11.000,000 101.685,192 1 10.685,192 1 Sub-total- Non Current Libilities 112.685,192 81,000 Sub-Total - Current Habilities 736,131 1 Total- EQUITY AND LIABILITIES 113.421,223 1 Total- EQUITY AND LIABILITIES 113.421,223 1 Sub-total- Non Current Assets 25,000,000 Sub-total- Non Current Assets 25,000,000 72.549,058 1	419,797	796'9cn'nr	Short-term loans and advances
DIABILITIES 30.09.2017 (Unaudited) \$10.2017 Islands 11.000,000 11.000,000 d'Surplus 101,685,192 1 evoed against share warrants Sub-total- Shareholder's funds 112,685,192 1 bistribuillies Liabilities 112,685,192 1 fitiss Sub-total- Non Current Liabilities 112,685,192 1 Provisions Sub-total- Non Current Liabilities 622,131 622	×	10000	Cash and Cash equivalents
DIABILITIES			Trade Receivables
Sub-total- Non Current Libilities 113,421,223 114,421,223 125,000,000 12,685,192 114,421,223 115,421	112,755,498	000,000,000	Inventories
DIABILITIES		77 540 058	Current investments
30.09.2017 (Unaudited) 31.03.2017 Warrants		25,000,000	
30.09.2017 (Unaudited) 31.03.2017			
30.09.2017 (Unaudited) 31.03.2017 Warrants		25,000,000	Other non-current assets
ES 11,000,000 110,000,000 101,685,192 1 112,685,192 1 1 1 1 1 1 1 1 1			Long-term loans and advances
30.09.2017 (Unaudited) 31.03.2017 31.0			Deferred tax assets (net)
30.09.2017 (Unaudited) 31.03.2017 31.0) Non-Current investments
SILITIES 30.09.2017 (Unaudited) 31.03.2017 SILITIES			Coodwill on cosolidation
BILITIES			Fixed assets
AND LABILITIES 30.9.2017 (Unaudited) 31.03.2017 YAND LABILITIES 30.9.2017 (Unaudited) 31.03.2017 YAND LABILITIES 31.03.2017 YAND LABILITI			On-Current Assets
ABILITIES ABILITIES 30.09.2017 (Unaudited) 31.03.2017 odds 11.000.000 11.000.000 101.685,192 11.000.000 101.685,192 11.000.000 101.685,192 11.000.000 101.685,192 11.000.000 101.685,192 11.000.000 101.685,192 11.000.000 101.685,192 11.000.000 101.685,192 11.000.000 101.685,192 11.0000.000 11.0000.000 101.685,192 11.0000.0000.000 101.685,192 11.0000.0000 101.685,192 11.0000.0000 101.685	114,228,635	113,421,323	
ABILITIES ABILITIES 30.09.2017 (Unaudited) 31.03.2017 Introlus 11.000.000 101.685,192	1,823,296	736,131	Sub-Total - Current habilities
ABILITIES 20.99.2017 (Unaudited) 31.03.2017 (Inductived) 31.03.2017 (Inductiv			
ABILITIES abilities owings Sub-total- Non Current Libilities filties filties filties owings	1,324,744	84,000	Short-perm provisions
ABILITIES ads 10.09.2017 (Unaudited) 31.03.2017 and 31.03.2017 data states warrants 21.000.000 10.685,192 1	498,552	652,131	Other current liabilities
30.09.2017 (Unaudited) 31.03.2017 31.0			Trade naviables
ABILITIES ABILITIES 20.99.2017 (Unaudited) 31.03.2017 and 31.03.2017 (Unaudited) 31.03.20) Short-term borrowings
30.09.2017 (Unaudited) 31.03.2017 11.000,0000 101,685,192 1 12.685,192 112.685,192 1 (net) (net) Sub-total- Shareholder's funds 112.685,192 (net) 1	ı		
30.09.2017 (Unaudited) 31.03.2017 11.000,000 1101,685,192 1 11.005,192 1 11.005,192 1 11.005,192 1 11.005,192 1 11.005,192 1 11.005,192 1 11.005,192 1 11.005,192 1			
30.09.2017 (Unaudited) 31.03.2017 are warrants Sub-total- Shareholder's funds 112.685,192 1 Sub-total- Shareholder's funds 112.685,192) Long-term Provisions
30.09.2017 (Unaudited) 31.03.2017 are warrants Sub-total- Shareholder's funds 112.685,192 1			c) Other long-term liabilities
THES 30.09.2017 (Unaudited) 31.03.2017 11.000,000 101,685,192 1 Sub-total- Shareholder's funds 112,685,192 1	1) Deferred tax liabilities (net)
THES 30.09.2017 (Unaudited) 31.03.2017 11.000,000 101.685,192 1 12.685,192 112.685,192 1) Long-term borrowings
ABILITIES 30.09.2017 (Unaudited) 31.03.2017 ands 11.000,000 101,685,192 1 30.09.2017 (Unaudited) 31.03.2017 30.09.2017 (Unaudited) 31.03.2017 30.09.2017 (Unaudited) 31.03.2017 30.09.2017 (Unaudited) 31.03.2017			on-Current Liabilities
30.09.2017 (Unaudited) 31.03.2017 ILITIES 11.000.000 11.000.000 10.685,192 10.685,192 10.685,192 10.685,192 10.685,192	112,405,339	112,000,117	
30.09.2017 (Unaudited) 31.03.2017 ILITIES 11.000,000 11.005,192 11.01,685,192 11.01,685,192 11.02,000		112 665 162	
30.09.2017 (Unaudited) 31.03.2017 ILITIES 11.000,000	101,405,339	101,685,192) Money received against share warrants
30.09.2017 (Unaudited) 31.03.2017	11,000,000	11,000,000)) Reserve and Surplus
IUTIES		11 000 000	t) Share Capital
			hareholders's funds
			QUITY AND LIABILITIES
	31.03.2017 (Audited)	30.09.2017 (Unaudited)	articulars

Date: 23.10.2017 Place: New Delhi

For Fortune Industrial Resou

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Director
DIN:00282059