

FORTUNE INTERNATIONAL LTD
CIN : L52324DL1981PLC012033

Regd. Office: G-4, Community Centre, Naraina Vihar, New Delhi-110028
E- Mail ID for investors: rekha.srivastava2016@gmail.com
Tel: 011-25774212-214, 25771629

Statement of standalone Audited Financial Results for the Quarter / Year Ended 31st March, 2017

(Fig Rs. in Lakhs)

S.No	PARTICULARS	Quarter Ended			Year ended	
		31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
		Audited	Un-audited	Audited	Audited	Audited
1.	Income from operations					
	a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.03	2.51	3.96	9.24
	Total income from operations	0.00	0.03	2.51	3.96	9.24
2	Expenditure					
	a) Increase / Decrease in Stock in Trade and Work in Progress	0.00	0.00	0.00	0.00	0.00
	b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	c) Purchases of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d) Employees benefits expenses	0.45	0.49	1.38	3.83	5.08
	e) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00
	f) Other Expenditure	0.57	1.38	1.36	5.39	6.09
	Total expenses	1.02	1.87	2.74	9.22	11.17
3	Profit / (Loss) From operation before Other Income, finance costs and Exceptional Item (1-2)	(1.02)	(1.84)	(0.23)	(5.26)	(1.93)
4	Add : Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(1.02)	(1.84)	(0.23)	(5.26)	(1.93)
6	Less : finance costs	6.52	6.49	0.01	25.35	0.04
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(7.54)	(8.33)	(0.24)	(30.61)	(1.97)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(7.54)	(8.33)	(0.24)	(30.61)	(1.97)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(7.54)	(8.33)	(0.24)	(30.61)	(1.97)
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	(7.54)	(8.33)	(0.24)	(30.61)	(1.97)
14	Paid -up equity share capital (Face Value of Rs. 10/- each)	704.00	704.00	704.00	704.00	704.00
15	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)	(773.14)	(765.60)	(742.53)	(773.14)	(742.53)
16	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items (not be annualized)	(0.10)	(0.12)	(0.003)	(0.43)	(0.03)
	b) Basic and diluted EPS after Extraordinary items (not be annualized)	(0.10)	(0.12)	(0.003)	(0.43)	(0.03)

Note :

- The above un-audited financial results for the quarter/ year ended 31st March, 2017 have been reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on 30/05/2017.
- The Company's business does not fall under different business segments as defined by AS-17 " Segment Reporting " issued by ICAI
- The statutory auditors have carried out audit of above financial results. |
- The figures for the corresponding previous periods have been restated / regrouped wherever necessary, to make them comparable.
- The above audited financial results have been prepared as per the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

R.B. 



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Statement of Assets & Liabilities

(Amount in Rupees)

Particulars	Standalone	
	As at March 31, 2017 (Audited)	As at March 31, 2016 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(A) Share Capital	70,400,000	70,400,000
(b) Reserves and Surplus	(77,314,042)	(74,252,912)
	-	-
(2) Share Application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-Term Borrowings	91,429,658	50,760,000
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
(4) Current Liabilities		
(a) Short-Term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	103,126	94,190
(d) Short-Term Provisions	-	-
Total Equity & Liabilities	84,618,742	47,001,278
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	208,179	208,179
(ii) Intangible Assets	-	-
(iii) Capital Work In Progress	-	-
(b) Non-current investments	37,031,025	-
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
(2) Current Assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	45,204,860	45,204,860
(d) Cash and cash equivalents	1,124,963	486,059
(e) Short-term loans and advances	1,049,715	1,102,180
(f) Other current assets	-	-
Total Assets	84,618,742	47,001,278

For Fortune International Limited

RB

Ruchika Bharadwaj

(Ruchika Bharadwaj)
Director
(DIN-00288459)



Place : New Delhi
Date : 30/05/2017