# **BGJC & Associates**

### Chartered Accountants

## INDEPENDENT AUDITOR'S REVIEW REPORT

To

#### The Board of Directors of

#### **Futuristic Solutions Limited**

We have reviewed Standalone Unaudited Financial Results for the Quarter ended 30th June 2015 of the accompanying Statement of Unaudited Financial Results ("Part I of the Statement") of Futuristic Solutions Limited, which has been approved by the Board of Directors/ Committee of Board of Directors. Management is responsible for the preparation and presentation of the said Part I of the Statement in accordance with applicable Accounting Standards and other recognised accounting practices and policies. Our responsibility is to express a conclusion on the said Part I of the Statement based on our review.

We conducted our review 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 said Part I of the Statement is not prepared, in all material respects, in accordance with applicable Accounting Standards and other recognised accounting practices and policies and 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.

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Delhi

Gurgaon

Indore

Noida

Dehradun

We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part II - Select Information for the Quarter ended 30th June 2015 of the Statement, from the details furnished by the Management / Registrars.

### For BGJC & ASSOCIATES

Chartered Accountants

Firm's Registration Number -003304N

Darshan Chhajer

Partner

Membership No. 88308

Place:-

Date:- 6/8/1

#### FUTURISTIC SOLUTIONS LIMITED

Regd. Off: M-60, Second Bloor, M-Block Market, Greater Kallash-I, New Delhi-110048
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

				(Rs. In Lacs)	,
s.no.	PARTICULARS	Three months ended 30.06.2016	Previous corresponding Three months ended 30.06.2014	Preceding three months ended 31.03.2015	Year end 31.03.20
		Unaudited	Unaudited	Unaudited	Audite
1	Income from Operations (a) Net sales/income from operations				
	(b) Other Operating Income	92.58	10.36	177.96	502
	Total Income(a+b)				
2	Expenses	92.58	10.36	177.96	503
	a. Cost of materials consumed				
	b. Purchase of stock -in-traile			-	
	c. Change in inventories			25.57	3:
	d.Employer benefits expense	4.22		226.38	(72
	e. Depreciation and amortisation expense	9.91	6.24	6.59	2
	f. Other Expenses	0.57	0.52	2.95	•
1	Total Expenses	14.68	5.81	22.48	41
	Profit from operations before other income, finance costs and Exceptional items [1-2]	29.38	12.57	283.97	32
	Other Income	0.84	2.31	-106.01	180
5	Profit before ordinary activities before finance costs and Exceptional items (3+4)				
	Finance Costs	64.04	-2.21	-106.01	180
7	Brafit hafan and in a state of the state of	1.63	7.43	2.33	25.
	Profit before ordinary activities after finance costs but before Exceptional items [5-6]	62.41	-9.64	-108.34	155
•	Exceptional Items				
9	Profit from ordinary activities before tax (7+8)	62.41	-9.64		155
10	Тах Ехропses;	02.41	-9,64	-108.34	
ľ	a Current Year	18.94		(40.56)	
	b Earlier Year	0.00	0.12	(40.56)	36.
	r Deffered Tax	0.09		(1.51)	(1.
	Net Profit from ordinary activitities after tax (9-10)	43.39	9.76	-66.26	120
	Extraordinary items(Net of tax expencess)				120
	Net profit for the period	43.39	-9.76	-66.26	120.
14	Paid up equity capital face value of Rs. 10/- each	1,047.34	1,047.34	1,047.34	1,047
15 E	Reserves excluding revaluation reserves				391
16	EPS (There is no extra ordinary item)				391
	a) Basic	0.41	(0.09)	(0.63)	1.
	b) Diluted	0.41	(0.09)	(0.63)	1.
ART II					
	Particulars of Shareholders				
1	hublic Shareholding -No. of shares				
	-no. or snares % of holding	4,113,225	4,199,569	4,141,405	4,141,4
2 P	romoter and promoter Group Shareholding	39.27	40.10	39.54	39.
	Pledged / Encumbered				
	umber of shares				
.   <sub>D</sub>	arrantees of shown (or wife of the condition		.	- 1	
	eccentage of shares (as a % of the total shareholding of promoter and promoter group)	-	- 1	-	
	ercentage of shares ( as a % of the total share capital of the Company)	- 1	- 1		
N Pe	Non - Encumbered				
	umber of shares	6,360,222	6,273,878	6,332,042	6,332,0
	ercentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	11
	recentuge of shares ( as a % of the total share capital of the Company)	60.73	59.90	60.46	60.
	erticulars	2			
ı In	vestors Complaints	3 months ended (3	0/06/2015)		
		Nil			
$\neg$	nding at beginning of the quarter	Nii			
	coived during the quarter	Nil			
	sposed of during the quarter	1	1		
	maning unresolved at the end of the quaeter	Nil			

- Notes:

  The company operates only in one business segment arbitration/chims/distressed land and properties

  to the analytic formulater and approved by the bound of directors of the second of the company operates of the second of the company operates only in one business segment arbitration/chims/distressed land and properties.
  - The above results have been reviewed by the audit Committee and approved by the hourif of directors of the Company on 6th August 2015. The above results has been reviewed by the auditors of the company.

    Previous years figures have been recasted and regrouped where ever necessary.

Place: New Delhi Date: 06th August 2015



Mandeep Sandhu Managing Director