

**INDEPENDENT AUDITOR'S REVIEW REPORT**

To,

**The Board of Directors,  
Futuristic Solutions Limited**

We have reviewed the accompanying statement of unaudited financial results of Futuristic Solutions Limited for the Quarter ended 31<sup>st</sup> December, 2016. 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.



We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 analytical procedures applied to financial data and thus provide 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 and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For BGJC & Associates**

**Chartered Accountants**

**Firm Registration Number: - 003304N**

  
**Sunil Narwal**  


**Partner**

**Membership No. 511190**

**Place: New Delhi**

**Date: February 1, 2017**

FUTURISTIC SOLUTIONS LIMITED

Regd. Off: M-50, Second Floor, M-Block Market, Greater Kailash-I, New Delhi-110048

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2016

PART-I

(Rs. In Lacs)

c	PARTICULARS	Quarter ended			Year to Current period		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	(a) Net sales/income from operations	16.14	71.71	128.82	192.88	264.36	371.20
	(b) Other Operating Income	0.00	0.05	-	0.06	0.16	0.21
	<b>Total Income(a+b)</b>	<b>16.14</b>	<b>71.76</b>	<b>128.82</b>	<b>192.94</b>	<b>264.52</b>	<b>371.41</b>
2	<b>Expenses</b>						
	a. Cost of materials consumed						
	b. Purchase of stock -in-trade	-	-	0.00	0.00	0.00	0
	c. Change in inventories of finished goods, work-in-progress and stock -in-trade	4.31	8.90	-	14.54	7.73	8.31
	d. Employee benefits expense	11.14	10.97	10.12	32.11	30.14	40.00
	e. Depreciation and amortisation expense	1.00	0.82	1.27	1.83	2.86	4.14
	f. Other Expenses	13.80	16.92	13.96	41.07	38.00	153.11
	<b>Total Expenses</b>	<b>30.25</b>	<b>37.61</b>	<b>25.35</b>	<b>89.55</b>	<b>78.73</b>	<b>205.56</b>
3	<b>Profit from operations before other income, finance costs and Exceptional items (1-2)</b>	<b>-14.11</b>	<b>34.15</b>	<b>103.46</b>	<b>103.39</b>	<b>185.79</b>	<b>165.85</b>
4	<b>Other Income</b>	-	-	-	-	0.84	0.82
5	<b>Profit before ordinary activities before finance costs and Exceptional items (3+4)</b>	<b>(14.11)</b>	<b>34.15</b>	<b>103.46</b>	<b>103.39</b>	<b>186.63</b>	<b>166.67</b>
6	<b>Finance Costs</b>	3.66	2.24	5.75	9.26	13.74	21.82
7	<b>Profit before ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>-17.78</b>	<b>31.91</b>	<b>97.71</b>	<b>94.13</b>	<b>172.89</b>	<b>144.85</b>
8	<b>Exceptional Items</b>		0	-			
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>-17.78</b>	<b>31.91</b>	<b>97.71</b>	<b>94.13</b>	<b>172.89</b>	<b>144.85</b>
10	<b>Tax Expenses:</b>						
	(a) Current year	-4.92	9.29	32.55	29.68	55.95	48.50
	(b) Earlier years	-0.06			(0.05)	-	-
	(C) Deferred Tax		0.34		0.33	0.23	(0.01)
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>(12.80)</b>	<b>22.28</b>	<b>65.16</b>	<b>64.17</b>	<b>116.71</b>	<b>96.36</b>
12	<b>Extraordinary items(Net of tax expences)</b>		-	-			-
13	<b>Net profit /Loss for the period(11-12)</b>	<b>-12.80</b>	<b>22.28</b>	<b>65.16</b>	<b>64.17</b>	<b>116.71</b>	<b>96.36</b>
14	<b>Paid up equity capital face value of Rs. 10/- each</b>	<b>1,047.34</b>	<b>1,047.34</b>	<b>1,047.34</b>	<b>1,047.34</b>	<b>1,047.34</b>	<b>1,047.34</b>
15	<b>Reserves excluding revaluation reserves</b>						424.48
16	<b>EPS ( There is no extra ordinary item)</b>						
	(a) Basic	-0.12	0.21	0.62	0.61	1.11	0.92
	(b) Diluted	-0.12	0.21	0.62	0.61	1.11	0.92

Notes:

- 1 The above results have been approved by the Audit Committee and by the board of directors of the Company on 01st day of February 2017
- 2 Previous years figures have been recasted and regrouped where ever necessary.
- 3 The above results has been reviewed by the auditors of the company.
- 4 There were no Investor Complaints at the begning of quarter. No Investor Complaints were received during the quarter ended 31/12/2016

Place: New Delhi  
Date: 01/02/2017



*Md. Dh.*

Mandeep Sandhu  
Managing Director