

FUTURISTIC SOLUTIONS LIMITED
 Regd. Off: M-50, Second Floor, M Block Market, Greater Kailash-I, New Delhi-110048
AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED ON 31ST MARCH 2018


S.NO.	PARTICULARS	[Rs. in Lacs]			
		Quarter ended		Year ended	
		31.03.2018 Audited	31.12.2017 Unaudited	31.03.2018 Audited	31.03.2017 Audited
1	Income from Operations				
	(a) Net sales/income from operations	1.15	2.23	18.54	20.14
	(b) Other Income	0.24	0.42	-	-
	Total Income(a+b)	1.39	2.65	18.54	20.14
2	Expenses				
	a. Cost of materials consumed	-	-	-	-
	b. Purchase of stock-in-trade	(4.75)	0.79	6.00	6.00
	c. Change in inventories of finished goods, work-in-progress and stock-in-trade	8.76	1.13	5.73	13.58
	d. Employee benefit expense	12.67	14.79	10.63	52.55
	e. Finance Cost	5.47	5.00	5.07	21.59
	f. Depreciation and amortisation expense	3.28	2.04	3.65	9.44
	g. Other Expenses	8.02	6.99	7.26	28.61
	Total Expenses	35.44	31.64	38.34	125.71
3	Profit before Exceptional Items & Tax (1-2)	(32.05)	(29.00)	(19.80)	(95.92)
4	Exceptional Items				
5	Profit/ (loss) before tax (3-4)	(32.05)	(29.00)	(19.80)	(95.92)
6	Tax Expense:				
	(a) Current Year	-	-	(5.06)	-
	(b) Earlier Year	-	0.59	-	21.61
	(c) Deferred Tax	(0.08)	-	(0.49)	(0.05)
7	Profit/ (Loss) for the period from continuing operations(5-6)	(31.97)	(29.59)	(14.26)	(96.33)
8	Profit/(loss) from discontinued operation tax expense of discontinued operation	-	-	-	-
9	Profit/ (Loss) from discontinued operation(after tax)(8-9)	-	-	-	-
10	Profit/ (Loss) for the period (7+10)	(31.97)	(29.59)	(14.26)	(96.33)
11	Reserves excluding revaluation reserves	1,047.34	1,047.34	1,047.34	1,047.34
12	Reserves excluding revaluation reserves	1,047.34	1,047.34	1,047.34	1,047.34
13	EPS (There is no discontinue operation)				
	(a) Basic	(0.31)	(0.28)	(0.14)	(0.92)
	(b) Diluted	(0.31)	(0.28)	(0.14)	(0.92)

Notes:

- The above results have been approved by the Audit Committee and by the board of directors of the Company on 25th day of May 2018
- Previous years figures have been restated and regrouped where ever necessary.
- The above results has been reviewed by the auditors of the company.
- There were no investor Complaints at the beginning of quarter. No investor Complaints were received during the Quarter ended 31/03/2018



Place: New Delhi
 Date: 26th May 2018

For and on behalf of Board of Directors
Futuristic Solutions Limited

Mandeep Sandhu
 (Managing Director)

Amount in ` Lakhs

FUTURISTIC SOLUTIONS LIMITED		
STATEMENT OF ASSETS & LIABILITES AS AT MARCH 31, 2018		
Particulars	As at March 31, 2018	As at March 31, 2017
	{Audited}	{Audited}
EQUITY AND LIABILITIES		
Shareholders' funds		
Share capital	1,047.34	1,047.34
Reserves and surplus	315.00	411.33
Non-current liabilities		
Other Long term Liabilities	285.00	
Long-term provisions	3.93	1.51
Current liabilities		
Short-term borrowings	124.91	135.95
Trade payables	-	-
Other current liabilities	8.80	291.49
Short-term provisions	0.14	63.84
TOTAL	1,785.12	1,951.46
ASSETS		
Non-current assets		
Fixed assets		
Tangible assets (Net)	22.84	10.66
Non Current Investments	74.47	85.59
Deffered Tax Assets	4.37	4.41
Long Term Loan & Advances	768.19	610.84
Current assets		
Inventories	830.59	894.88
Trade Receivable	-	-
Cash and bank balances	10.63	0.74
Short-term loans and advances	54.79	322.88
Other current assets	19.24	21.46
TOTAL	1,785.12	1,951.46

FOR FUTURISTIC SOLUTIONS LIMITED



Place: New Delhi
Dated: 25th May 2018

M. Sandhu
MANDEEP SANDHU
{MANAGING DIRECTOR}