

## FUTURISTIC SECURITIES LIMITED

Regd. Office: 117, Shah & Nahar Ind. Estate,  
Dr. E. Moses Road, Worli, Mumbai 400 018

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

(Rs. In Lacs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	2.37	2.19	2.13	4.56	4.15	8.95
3	<b>Total Income (1+2)</b>	<b>2.37</b>	<b>2.19</b>	<b>2.13</b>	<b>4.56</b>	<b>4.15</b>	<b>8.95</b>
4	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	0.00	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	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees cost	0.00	0.00	0.00	0.00	0.00	0.01
	e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other expenditure	0.75	2.81	1.68	3.56	3.38	5.10
	<b>g. Total</b>	<b>0.75</b>	<b>2.81</b>	<b>1.68</b>	<b>3.56</b>	<b>3.38</b>	<b>5.11</b>
	(Any item exceeding 10% of the total expenditure to be shown separately)						
5	Interest	0.00	0.00	0.00	0.00	0.00	0.00
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	1.62	-0.62	0.45	1.00	0.77	3.84
8	Tax expense	0.31	0.00	0.14	0.31	0.23	1.18
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	1.31	-0.62	0.31	0.69	0.54	2.66
10	Extraordinary items (net of tax expense) Rs.	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit(+)/ Loss (-) for the period (9-10)	1.31	-0.62	0.31	0.69	0.54	2.66
12	Paid-up equity share capital (Face value of share Rs.10/- each)	195.00	195.00	195.00	195.00	195.00	195.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(-49.05)	(-49.05)	(-51.71)	(-49.05)	(-51.71)	(-49.05)
14	Earnings Per Share (EPS)						
	a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized).	0.07	(-0.03)	0.02	0.04	0.03	0.14
	b. Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized).	0.07	(-0.03)	0.02	0.04	0.03	0.14
15	Public Shareholding						
	- Number of shares	726076	726076	726076	726076	726076	726076
	- Percentage of shareholding	37.23	37.23	37.23	37.23	37.23	37.23
16	Promoters and promoter group Shareholding						
	a) Pledged/ Encumbered						
	i) Number of shares	0	0	0	0	0	0
	ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	iii) Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered						
	i) Number of Shares	1223924	1223924	1223924	1223924	1223924	1223924
	ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	62.77	62.77	62.77	62.77	62.77	62.77
	iii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100

**Note:**

- 1 The above results were approved in the Board of Directors' meeting held on 14.11.2015
- 2 a). Complaint pending at the beginning of quarter NIL
- b). Complaint received during the quarter NIL
- c). Complaint solved during the quarter NIL
- d). Complaint pending at the end of the quarter NIL

Mumbai  
14.11.2015

By Order of the Board  
Sd/-  
PRADEEP JATWALA  
DIRECTOR  
DIN: 00053991



# Lalit Bajaj

& ASSOCIATES

CHARTERED ACCOUNTANTS

14<sup>th</sup> November 2015

To,  
The Board of Directors,  
Futuristic Securities Limited,  
Mumbai

We have reviewed the accompanying statement of unaudited financial results of M/s. Futuristic Securities Limited for the period ended 30<sup>th</sup> September 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies 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, or that it contains any materials misstatement.

For, Lalit Bajaj & Associates  
Chartered Accountants

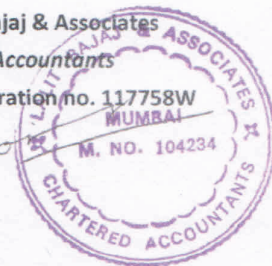
Firm Registration no. 117758W

MUMBAI

M. NO. 104234

L B  
Lalit Bajaj  
Partner

Membership No. 104234



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