

Fruition Venture Limited

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FVL/SE/BSE/01st QTR/18-19

Date: 09th August, 2018

The General Manager - Operations
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai - 400 001

Sub: Submission of Unaudited Quarterly Result Along With Limited Re-View Report Pursuant to Clause 41 of Listing Agreement for the Quarter ended 30th June, 2018 of M/s Fruition Venture Limited (538568)

Dear Sir,

Please find enclosed the unaudited Financial Results along with Auditor's limited re-view report Pursuant to Clause 41 of Listing Agreement for the Quarter ended 30th June, 2018 of M/s Fruition Venture Limited.(538568).

This for your kind information and record.

Thanking you,

Yours truly,
Fruition Venture Limited


(Richa)
CFO
PAN: BQMPR4063F

Encl: aa.

Statement of Un-Audited Financial Results for the Quarter Ended 30.06.2018

Particulars	IN RS.		
	Year Ended		
	June 30, 2018	June 30, 2017	March 31, 2017
	Three months ended		
	Un-audited	Un-audited	Audited
	June 31, 2018	March 31, 2018	March 31, 2017
1 INCOME FROM OPERATIONS			
Revenue from operations	4,33,12,478.52	99,18,316.17	15,80,66,318.00
Other income	7,101.00	55,872.00	2,09,89,246.00
TOTAL INCOME FROM OPERATIONS (I+II)	4,33,19,579.52	99,74,188.17	17,90,55,564.00
2 EXPENSES			
(a) Purchases of stock-in-trade	2,55,14,054.88	-	18,96,29,321.00
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,91,05,175.80	81,03,240.81	-3,16,21,480.00
(c) Employee benefit expense	5,16,810.00	2,24,630.00	16,16,242.00
(d) Finance costs	-	17.25	218.00
(e) Depreciation, depletion and amortisation expense	15,846.00	29,345.51	93,030.00
(f) Other Expenses	5,44,964.30	4,99,591.06	17,62,596.00
TOTAL EXPENSES	4,56,96,850.98	88,56,824.63	7,59,356.00
3 PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX (1-2)	-23,77,271.46	11,17,363.54	85,79,102.00
4 Exceptional items	-	-	35,99,709.00
5 PROFIT BEFORE TAX (3+4)	-23,77,271.46	11,17,363.54	35,99,709.00
6 TAX EXPENSE			
a) Current tax			4,14,186.00
b) Deferred tax	(18,00,221.46)	(2,095.00)	(13,66,833.00)
c) Adjustment for earlier years			(10,20,128.00)
7 TOTAL TAX EXPENSES (a+b)	-18,00,221.46	-2,095.00	15,09,552.00
8 PROFIT (LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (5-7)	-5,77,050.00	11,19,458.54	20,90,157.00
9 PROFIT (LOSS) FOR THE PERIOD FROM DISCONTINUING OPERATIONS BEFORE TAX			
10 TAX EXPENSE OF DISCONTINUING OPERATIONS			
11 PROFIT (LOSS) FOR THE PERIOD FROM DISCONTINUING OPERATIONS AFTER TAX (9-10)			
12 PROFIT (LOSS) FOR THE PERIOD (8+11)	-5,77,050.00	11,19,458.54	20,90,157.00
13 OTHER COMPREHENSIVE INCOME			
A (i) Items that will not be reclassified to Profit and loss			
(ii) Income Tax relating to items that will not be reclassified to profit and loss	50,41,473.00	-	21,78,297.00
B (i) Items that will be reclassified to Profit and loss			
(ii) Income Tax relating to items that will be reclassified to profit and loss			
14 TOTAL COMPREHENSIVE INCOME (12+13)	44,64,423.00	11,19,458.54	42,68,454.00
15 PAID UP EQUITY SHARE CAPITAL (Ordinary Shares of Rs. 10/- each)	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00
16 RESERVE EXCLUDING REVALUATION RESERVE	2,83,23,321.76	1,34,12,476.78	2,62,91,941.00
17 EARNINGS PER SHARE (Ordinary Shares of Rs. 10/- each)			
Earnings per equity share for continuing operations			
Basic earnings (loss) per share from continuing operations	1.12	0.28	1.58
Diluted earnings (loss) per share from continuing operations	1.12	0.28	1.58
Earnings per equity share for discontinued operations			