



CIN: L52399MH1987PLC044954

Regd. Off.: Knowledge House, Shyam Nagar, Off Jogeshwari-Vikhroli Link Road, Jogeshwari (East), Mumbai - 400060.

Tel. No.: +91 22 6644 2200; Fax No. : +91 22 6644 2201

Website: www.felindia.in; Email: investorrelations@futuregroup.in

(₹ in Crore)

Extracts of Statement of Standalone and Consolidated Un-audited Financial Results for the Quarter and Nine Months ended 31st December, 2019

| Particulars | Standalone | | | | | | Consolidated | | | | | |
|---|---------------|------------|------------|-------------------|------------|------------|---------------|------------|------------|-------------------|------------|------------|
| | Quarter ended | | | Nine Months ended | | | Quarter ended | | | Nine Months ended | | |
| | 31/12/2019 | 30/09/2019 | 31/12/2018 | 31/12/2019 | 31/12/2018 | 31/03/2019 | 31/12/2019 | 30/09/2019 | 31/12/2018 | 31/12/2019 | 31/12/2018 | 31/03/2019 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| Total Income from Operations (Net) | 1,284.40 | 1,331.28 | 1,120.42 | 3,719.62 | 3,366.63 | 4,592.75 | 1,483.86 | 1,711.37 | 1,478.87 | 4,619.23 | 4,446.03 | 6,064.96 |
| Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary items) | 4.29 | 23.89 | 1.54 | 8.48 | (32.99) | 2.24 | 7.19 | 21.99 | 20.54 | 12.26 | 17.24 | 133.03 |
| Net Profit/(Loss) for the period before Tax (after Exceptional and / or Extraordinary items) | 4.29 | 23.89 | 1.54 | 8.48 | (32.99) | 2.24 | 10.72 | 21.99 | 20.54 | 15.79 | 17.24 | 133.03 |
| Net Profit/(Loss) for the period after Tax (after Exceptional and / or Extraordinary items) | 3.04 | 16.22 | 1.06 | 6.44 | (22.30) | 24.02 | 12.06 | 21.78 | 36.51 | 25.27 | 36.40 | 175.44 |
| Total Comprehensive Income for the period [Comprising Profit for the period (after tax) & Other Comprehensive Income (after tax)] | 12.70 | 12.37 | 1.27 | 7.32 | (15.17) | 36.59 | 35.32 | 23.83 | 36.73 | 45.66 | 43.56 | 189.34 |
| Equity Share & Class B (Series 1) Share Capital (face value per share: ₹ 2) | 98.86 | 98.71 | 98.71 | 98.86 | 98.71 | 98.71 | 98.86 | 98.71 | 98.71 | 98.86 | 98.71 | 98.71 |
| Other Equity | | | | | | | | | | | | |
| Earnings Per Share (Face Value ₹ 2 per Share) | | | | | | | | | | | | |
| Basic Equity Shares (₹) | 0.06 | 0.33 | 0.02 | 0.13 | (0.45) | 0.48 | 0.32 | 0.34 | 0.65 | 0.45 | 0.25 | 2.93 |
| Basic Class B (Series 1) Shares (₹) | 0.10 | 0.37 | 0.06 | 0.17 | (0.45) | 0.52 | 0.36 | 0.38 | 0.69 | 0.49 | 0.29 | 2.97 |
| Diluted Equity Shares (₹) | 0.06 | 0.33 | 0.02 | 0.13 | (0.45) | 0.48 | 0.32 | 0.34 | 0.65 | 0.45 | 0.25 | 2.93 |
| Diluted Class B (Series 1) Shares (₹) | 0.10 | 0.37 | 0.06 | 0.17 | (0.45) | 0.52 | 0.36 | 0.38 | 0.69 | 0.49 | 0.29 | 2.97 |

Note:

The above is an extract of the detailed format of the financial results for the Quarter and Nine months ended 31st December, 2019, filed with Stock Exchanges, under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results for the Quarter and Nine months ended 31st December, 2019 is available on the websites of the Stock Exchanges, viz., www.nseindia.com and www.bseindia.com and on the Company's website i.e., www.felindia.in.

For Future Enterprises Limited

Place: Mumbai

Date : 14th February, 2020

Sd/
Vijay Biyani
Managing Director

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बवशक्ति
मुंबई, शनिवार, १५ फेब्रुवारी २०२०

FEL Future
Enterprises
Ltd.

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Extracts of Statement of Standalone and Consolidated Un-audited Financial Results for the Quarter and Nine Months ended 31st December, 2019

| Particulars | Standalone | | | | | | Consolidated | | | | | | |
|--|---------------|------------|------------|-------------------|------------|------------|---------------|------------|------------|-------------------|------------|------------|------------|
| | Quarter ended | | | Nine Months ended | | | Quarter ended | | | Nine Months ended | | | Year Ended |
| | 31/12/2019 | 30/09/2019 | 31/12/2018 | 31/12/2019 | 31/12/2018 | 31/03/2019 | 31/12/2019 | 30/09/2019 | 31/12/2018 | 31/12/2019 | 31/12/2018 | 31/03/2019 | |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited | |
| Total Income from Operations (Net) | 1,284.40 | 1,331.28 | 1,120.42 | 3,719.62 | 3,366.63 | 4,592.75 | 1,483.86 | 1,711.37 | 1,478.87 | 4,619.23 | 4,446.03 | 6,064.96 | |
| Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary items) | 4.29 | 23.89 | 1.54 | 8.48 | (32.99) | 2.24 | 7.19 | 21.99 | 20.54 | 12.26 | 17.24 | 133.03 | |
| Net Profit/(Loss) for the period before Tax (after Exceptional and / or Extraordinary items) | 4.29 | 23.89 | 1.54 | 8.48 | (32.99) | 2.24 | 10.72 | 21.99 | 20.54 | 15.79 | 17.24 | 133.03 | |
| Net Profit/(Loss) for the period after Tax (after Exceptional and / or Extraordinary items) | 3.04 | 16.22 | 1.06 | 6.44 | (22.30) | 24.02 | 12.06 | 21.78 | 36.51 | 25.27 | 36.40 | 175.44 | |
| Total Comprehensive Income for the period [Comprising Profit for the period (after tax) & Other Comprehensive Income (after tax)] | 12.70 | 12.37 | 1.27 | 7.32 | (15.17) | 36.59 | 35.32 | 23.83 | 36.73 | 45.66 | 43.56 | 189.34 | |
| Equity Share & Class B (Series 1) Share Capital (face value per share: ₹ 2) | 98.86 | 98.71 | 98.71 | 98.86 | 98.71 | 98.71 | 98.86 | 98.71 | 98.71 | 98.86 | 98.71 | 98.71 | |
| Other Equity | | | | | | | | | | | | | |
| Earnings Per Share (Face Value ₹ 2 per Share.) | | | | | | | | | | | | | |
| Basic Equity Shares (₹) | 0.06 | 0.33 | 0.02 | 0.13 | (0.45) | 0.48 | 0.32 | 0.34 | 0.65 | 0.45 | 0.25 | 2.93 | |
| Basic Class B (Series 1) Shares (₹) | 0.10 | 0.37 | 0.06 | 0.17 | (0.45) | 0.52 | 0.36 | 0.38 | 0.69 | 0.49 | 0.29 | 2.97 | |
| Diluted Equity Shares (₹) | 0.06 | 0.33 | 0.02 | 0.13 | (0.45) | 0.48 | 0.32 | 0.34 | 0.65 | 0.45 | 0.25 | 2.93 | |
| Diluted Class B (Series 1) Shares (₹) | 0.10 | 0.37 | 0.06 | 0.17 | (0.45) | 0.52 | 0.36 | 0.38 | 0.69 | 0.49 | 0.29 | 2.97 | |

Note:

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