

**FEL** Future Enterprises Ltd.

## Future Enterprises Limited

CIN: L52399MH1987PLC044954

Regd. Off.: Knowledge House, Shyam Nagar, Off. Jogeshwar-Vikhroli Link Road, Jogeshwar (East),  
Mumbai - 400060. Tel. No.: +91 22 4055 2200; Fax No.: +91 22 4055 2201;  
Website: [www.felindia.in](http://www.felindia.in); Email: [investorrelations@futuregroup.in](mailto:investorrelations@futuregroup.in)

Extracts of Statement of Standalone and Consolidated Un-audited Financial Results for the First Quarter Ended 30<sup>th</sup> June, 2021 (in Crores)

Particulars	Standalone				Consolidated			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30/06/2021	31/03/2021	30/06/2020	31/03/2021	30/06/2021	31/03/2021	30/06/2020	31/03/2021
	Un-audited	Audited	Un-audited	Audited	Un-audited	Audited	Un-audited	Audited
Total Income from Operations (Net)	294.86	378.89	181.50	1,019.80	448.12	552.03	304.39	1,590.68
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(276.19)	(251.85)	(279.24)	(1,067.79)	(317.88)	(299.65)	(322.92)	(1,238.06)
Net Profit/(Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	(276.19)	(251.85)	(279.24)	(1,067.79)	(317.88)	(299.65)	(322.92)	(1,238.06)
Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(276.19)	(233.96)	(279.24)	(1,049.90)	(317.88)	(281.76)	(322.92)	(1,220.17)
Total Comprehensive Income for the Period (Comprising Profit for the period (after tax) & Other Comprehensive Income (after tax))	(274.12)	(238.04)	(278.16)	(1,056.06)	(322.39)	(292.34)	(299.50)	(1,233.90)
Equity Share & Class B (Series 1) Share Capital (face value per share : ₹ 2)	98.86	98.86	98.86	98.86	98.86	98.86	98.86	98.86
Other Equity				2,474.55				
Earnings Per Share (Face Value ₹ 2 per Share)								
Basic Equity Shares (₹)	(5.59)	(4.73)	(5.65)	(21.24)	(5.97)	(5.50)	(5.94)	(22.69)
Basic Class B (Series 1) Shares (₹)	(5.59)	(4.73)	(5.65)	(21.24)	(5.97)	(5.50)	(5.94)	(22.69)
Diluted Equity Shares (₹)	(5.59)	(4.73)	(5.65)	(21.24)	(5.97)	(5.50)	(5.94)	(22.69)
Diluted Class B (Series 1) Shares (₹)	(5.59)	(4.73)	(5.65)	(21.24)	(5.97)	(5.50)	(5.94)	(22.69)

**Note:** The above is an extract of the detailed format of the financial results for the First Quarter ended 30th June, 2021, 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 First Quarter ended 30th June, 2021 is available on the websites of the Stock Exchanges, viz., [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's website i.e., [www.felindia.in](http://www.felindia.in).

For Future Enterprises Limited  
Sd/-  
Vijay Biyani  
Chairman & Managing Director

Place : Mumbai  
Date : 12th August, 2021

नवशक्ति | मुंबई, शनिवार, १४ ऑगस्ट २०२१

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Extracts of Statement of Standalone and Consolidated Un-audited Financial Results for the First Quarter Ended 30<sup>th</sup> June, 2021

Particulars	Standalone				Consolidated			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	30/06/2021	31/03/2021	30/06/2020	31/03/2021	30/06/2021	31/03/2021	30/06/2020	31/03/2021
	Un-audited	Audited	Un-audited	Audited	Un-audited	Audited	Un-audited	Audited
Total Income from Operations (Net)	294.86	378.89	181.50	1,019.80	448.12	552.03	304.39	1,590.68
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(276.19)	(261.85)	(279.24)	(1,067.79)	(317.88)	(299.65)	(322.92)	(1,238.06)
Net Profit/(Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	(276.19)	(251.85)	(279.24)	(1,067.79)	(317.88)	(299.65)	(322.92)	(1,238.06)
Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(276.19)	(233.96)	(279.24)	(1,049.90)	(317.88)	(281.76)	(322.92)	(1,220.17)
Total Comprehensive Income for the Period [Comprising Profit for the period (after tax) & Other Comprehensive Income (after tax)]	(274.12)	(238.04)	(278.16)	(1,056.06)	(322.39)	(292.34)	(299.50)	(1,233.90)
Equity Share & Class B (Series 1) Share Capital (face value per share - ₹ 2)	98.86	98.86	98.86	98.86	98.86	98.86	98.86	98.86
Other Equity				2,474.55				2,811.64
Earnings Per Share (Face Value ₹ 2 per Share)								
Basic Equity Shares (₹)	(5.59)	(4.73)	(5.65)	(21.24)	(5.97)	(5.50)	(5.94)	(22.69)
Basic Class B (Series 1) Shares (₹)	(5.59)	(4.73)	(5.65)	(21.24)	(5.97)	(5.50)	(5.94)	(22.69)
Diluted Equity Shares (₹)	(5.59)	(4.73)	(5.65)	(21.24)	(5.97)	(5.50)	(5.94)	(22.69)
Diluted Class B (Series 1) Shares (₹)	(5.59)	(4.73)	(5.65)	(21.24)	(5.97)	(5.50)	(5.94)	(22.69)

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