

मुंबई, मंगळवार, १५ फेब्रुवारी २०२२ | नवशक्ति

FEL
Future
Enterprises
Ltd.

Future Enterprises Limited

Regd. Off.: Knowledge House, Shyam Nagar, Off Jogeshwari-Vikhroli Link Road, Jogeshwari (East), Mumbai - 400060.
Tel. No.: +91 22 4055 2200; Website: www.felindia.in; Email: investorrelations@futuregroup.in
CIN: L52399MH1987PLC044954

Extracts of Statement of Standalone and Consolidated Un-audited Financial Results for the Third Quarter and Nine months ended 31st December, 2021

Particulars	Standalone						Consolidated					
	Quarter Ended		Nine Months Ended		Year Ended		Quarter Ended		Nine Months Ended		Year Ended	
	31/12/2021	30/09/2021	31/12/2021	31/12/2020	31/03/2021	31/03/2020	31/12/2021	30/09/2021	31/12/2020	31/12/2020	31/03/2021	31/03/2020
Total Income from Operations (Net)	392.80	521.20	329.41	1,208.85	640.90	1,019.80	606.03	705.17	481.36	1,759.32	1,038.65	1,590.68
Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary Items)	(279.57)	(253.69)	(279.89)	(814.46)	(817.01)	(1,067.79)	(273.23)	(265.74)	(294.95)	(876.84)	(938.42)	(1,238.06)
Net Profit/(Loss) for the period before Tax (after Exceptional and / or Extraordinary Items)	(279.57)	(253.69)	(279.89)	(814.46)	(817.01)	(1,067.79)	(273.23)	(265.74)	(294.95)	(876.84)	(938.42)	(1,238.06)
Net Profit/(Loss) for the period after Tax (after Exceptional and / or Extraordinary Items)	(279.57)	(253.69)	(279.89)	(814.46)	(817.01)	(1,049.90)	(273.23)	(285.74)	(294.95)	(876.84)	(938.42)	(1,220.17)
Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) & Other Comprehensive Income (after tax))	(271.28)	(257.69)	(279.80)	(803.10)	(819.09)	(1,056.06)	(277.08)	(277.33)	(305.91)	(876.79)	(941.56)	(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	98.86	98.86	98.86	98.86
Reserves (excluding Revaluation Reserve)						2,474.55						2,811.65
Earnings Per Share (Face Value ₹ 2 per Share)												
Basic Equity Shares (₹)	(5.66)	(5.23)	(5.66)	(16.48)	(16.53)	(21.24)	(5.48)	(5.49)	(5.51)	(16.94)	(17.20)	(22.69)
Basic Class B (Series 1) Shares (₹)	(5.66)	(5.23)	(5.66)	(16.48)	(16.53)	(21.24)	(5.48)	(5.49)	(5.51)	(16.94)	(17.20)	(22.69)
Diluted Equity Shares (₹)	(5.66)	(5.23)	(5.66)	(16.48)	(16.53)	(21.24)	(5.48)	(5.49)	(5.51)	(16.94)	(17.20)	(22.69)
Diluted Class B (Series 1) Shares (₹)	(5.66)	(5.23)	(5.66)	(16.48)	(16.53)	(21.24)	(5.48)	(5.49)	(5.51)	(16.94)	(17.20)	(22.69)

Note: The above is an extract of the detailed format of the financial results for the Third Quarter and Nine Months ended 31st December, 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 Third Quarter and Nine Months ended 31st December, 2021 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.
The above financial results have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on 14th February, 2022.

Place : Mumbai
Date : 14th February, 2022

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



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Extracts of Statement of Standalone and Consolidated Un-audited Financial Results for the Third Quarter and Nine months ended 31st December, 2021 (₹ in Crore)

Particulars	Standalone						Consolidated					
	Quarter Ended		Nine Months Ended		Year Ended		Quarter Ended		Nine Months Ended		Year Ended	
	31/12/2021	30/09/2021	31/12/2021	31/12/2020	31/03/2021	31/03/2020	31/12/2021	30/09/2021	31/12/2020	31/12/2020	31/03/2021	31/03/2020
Total Income from Operations (Net)	392.80	521.20	329.41	1,208.85	640.90	1,019.80	606.03	705.17	481.36	1,759.32	1,038.65	1,590.68
Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(279.57)	(258.69)	(279.89)	(814.46)	(817.01)	(1,067.79)	(273.23)	(285.74)	(294.95)	(876.84)	(938.42)	(1,238.06)
Net Profit/(Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	(279.57)	(258.69)	(279.89)	(814.46)	(817.01)	(1,067.79)	(273.23)	(285.74)	(294.95)	(876.84)	(938.42)	(1,238.06)
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Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) & Other Comprehensive Income (after tax))	(271.28)	(257.69)	(279.80)	(803.10)	(819.09)	(1,056.06)	(277.08)	(277.33)	(305.91)	(876.79)	(941.56)	(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	98.86	98.86	98.86	98.86
Reserves (excluding Revaluation Reserve)						2,474.55						2,811.65
Earnings Per Share (Face Value ₹ 2 per Share)												
Basic Equity Shares (₹)	(5.66)	(5.23)	(5.66)	(16.48)	(16.53)	(16.53)	(5.48)	(5.49)	(5.51)	(16.94)	(17.20)	(22.69)
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For Future Enterprises Limited
Sd/-
Vijay Blyani
Chairman & Managing Director

Place : Mumbai
Date : 14th February, 2022