



# Fancy Fittings Ltd.

( ISO 9001:2008 Certified )

Regd. Office :  
259/145, Minerva Ind. Estate,  
2nd Floor, Sewri Bunder Road,  
Sewri (East), Mumbai - 400 015.  
Tel. : 91-22-6138 9900  
Fax : 91-22-2414 3288  
E-mail : info@fancyfittings.com  
Website : www.fancyfittings.com  
CIN No : U74999MH1993PLC070323

**Date : 13/11/2018**

To,  
**Head- Listing & Compliance**  
**Metropolitan Stock Exchange of India Ltd.**  
4<sup>th</sup> Floor, Vibgyor Towers, Plot No. C 62,  
G Block, Opp. Trident Hotel,  
BandraKurla Complex, Bandra (E),  
Mumbai – 400 098

Symbol : FFL

**Subject: - Financial Result for the quarter and half year ended September 30, 2018**

Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, We enclosed herewith the Financial Result for the quarter and half year ended September 30, 2018.

Kindly take same into your records.

Thanking You.

Yours Faithfully.

**For Fancy Fittings Limited**

**Jayant Parekh**  
Managing Director  
DIN: 00095406



Encl : as above

FANCY FITTINGS LIMITED							
CIN NO.:U74999MH1993PLC070323							
Regd Office :259/145, Minerva Industrial Estate, 2nd Floor, Sewri Bunder Road, Sewree East, Sewree East, Mumbai, Maharashtra 400015.							
Email :info@fancyfittings.com Website : http://www.fancyfittings.com Tel : +91-22-61389900							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018							
(Rs. In lacs)							
Sr. No.	Particulars	Quarter Ended			Half Year Ended		FY
		30-09-2018 (Unaudited)	30-06-2018 (Unaudited)	30-09-2017 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31-03-2018 (Audited)
I	Income From Operations	2,282.57	2,144.32	1,692.85	4,426.89	3,684.10	7,699.31
	Other Income	19.40	5.85	66.16	25.25	117.77	288.77
	Total Income	2,301.97	2,150.17	1,759.00	4,452.14	3,801.87	7,988.08
II	Expenses						
	(a) Cost of materials consumed	1,370.53	1,297.57	850.54	2,668.10	2,068.57	4,470.94
	(b) Purchase of stock-in-trade	2.71			2.71		7.14
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(81.79)	(177.39)	78.44	(259.18)	(42.59)	(48.77)
	(d) Excise Duty	-	-	-	-	117.88	117.88
	(e) Employee benefits expense	397.57	376.47	348.57	774.04	676.21	1,397.85
	(f) Depreciation and amortisation expense	65.48	65.48	65.48	130.97	130.97	261.93
	(g) Finance Cost	96.93	70.19	88.14	167.12	173.56	354.44
	(h) Other expenses	444.03	505.44	301.72	949.47	627.63	1,365.54
	Total Expenses	2,295.46	2,137.76	1,732.90	4,433.23	3,752.22	7,926.95
III	Net Profit/(Loss) before tax (I-II)	6.51	12.41	26.10	18.91	49.64	61.13
IV	Tax Expense :						
	(1) Current Tax						20.60
	(2) Deferred Tax						25.45
V	Net profit after tax (III-IV)	6.51	12.41	26.10	18.91	49.64	15.08
VI	Other Comprehensive Income						
	A) i. Items that will not be reclassified to profit or loss	(2.50)	(2.45)	(2.45)	(4.95)	(4.91)	(9.81)
	ii. Income tax relating to items that will not be reclassified to profit or loss						2.94
	B) i. Items that will be reclassified to profit or loss						
	ii. Income tax relating to items that will be reclassified to profit or loss						
	Total Other Comprehensive Income	(2.50)	(2.45)	(2.45)	(4.95)	(4.91)	(6.87)
VII	Total Comprehensive Income for the Period (V + VI)	4.01	9.95	23.65	13.96	44.74	8.21
VIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	325.80	325.80	162.90	325.80	162.90	162.90
IX	Earnings Per Share (EPS)						
	(a) Basic	0.20	0.38	1.60	0.58	3.05	0.93
	(b) Diluted	0.20	0.38	1.60	0.58	3.05	0.93

Notes :

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and half year ended 30th September, 2018 have been reviewed by the Audit Committee at their meeting held on 13th November, 2018 and have been approved by the Board of Directors at its meeting held on 13th November, 2018.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/half ended 30th September, 2018.
- Provision for Income Tax and Deferred Tax, if any, will be made at the end of the year.
- Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Place : Mumbai  
Date : 13.11.2018



For Fancy Fittings Ltd

Jayant Parekh  
Managing Director  
DIN:00095406

<b>FANCY FITTINGS LIMITED</b>			
<b>CIN NO.:U74999MH1993PLC070323</b>			
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<b>Email :info@fancyfittings.com Website : http://www.fancyfittings.com Tel : +91-22-61389900</b>			
	<b>Particulars</b>	<b>As On 30-09-2018 (Unaudited)</b>	<b>As On 31-03-2018 (Audited)</b>
<b>I.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	2,926.66	2,833.54
	(b) Capital work-in-Progress	1,368.48	1,060.63
	(c) Investment Properties	66.90	66.90
	(d) Other Intangible Assets	0.68	0.68
	(e) Financial Assets	-	-
	(i) Investments in Subsidiaries and Joint Ventures	-	-
	(ii) Other Investments	8.38	8.64
	(iii) Loans and Deposits	53.37	53.37
	(f) Other Non-current Assets (Net)	387.26	346.70
	<b>Total Non-Current Assets</b>	<b>4,811.74</b>	<b>4,370.46</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	2,344.04	2,295.55
	(b) Financial Assets	-	-
	(i) Trade Receivables	1,647.52	1,425.57
	(ii) Cash and Cash Equivalents	63.43	71.06
	(iii) Bank Balances other than Cash and Cash Equivalents	188.68	138.59
	(iv) Other Financial Asset	6.01	1.24
	(c) Current Tax Assets (Net)	6.51	4.14
	(d) Other Current Assets	131.29	29.18
	<b>Total Current Assets</b>	<b>4,387.47</b>	<b>3,965.32</b>
	<b>TOTAL ASSETS</b>	<b>9,199.21</b>	<b>8,335.78</b>
		-	-
<b>II.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	(a) Equity Share Capital	325.80	162.90
	(b) Other Equity	2,731.41	2,880.35
	<b>Total Equity</b>	<b>3,057.21</b>	<b>3,043.25</b>
<b>2</b>	<b>Non-current liabilities</b>		
	(a) Financial Liabilities	-	-
	(i) Borrowings	1,043.64	593.41
	(b) Provisions	110.03	108.78
	(c) Deferred Tax Liabilities (Net)	307.50	307.50
	<b>Total Non-Current Liabilities</b>	<b>1,461.17</b>	<b>1,009.69</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Financial Liabilities	-	-
	(i) Borrowings	1,956.68	2,154.15
	(ii) Trade Payables	1,877.42	1,532.11
	(iii) Other Financial Liabilities	708.94	441.74
	(b) Other Current Liabilities	137.78	154.83
	(c) Current Tax Liabilities (Net)	-	-
	<b>Total Current Liabilities</b>	<b>4,680.83</b>	<b>4,282.84</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>9,199.21</b>	<b>8,335.78</b>

Place : Mumbai  
Date : 13.11.2018



For Fancy Fittings Ltd

Jayant Parekh  
Managing Director  
DIN:00095406

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF FANCY FITTINGS LTD**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of FANCY FITTINGS LTD ("the Company"), for the quarter ended September 30, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. IR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Vinod K Mehta & Co.**  
Chartered Accountants,  
Firm Reg. No. 111508W



**Divyesh V Mehta**  
Partner  
M. No. 044293

**Place : Mumbai**  
**Date : 13.11.2018**