

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, 2017

(Rs. In lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended	
		30-09-2017 (Unaudited)	30-06-2017 (Unaudited)	30-09-2016 (Unaudited)	30-09-2017 (Unaudited)	30-09-2016 (Unaudited)
I	Income From Operations	1,692.85	1,991.25	2,555.98	3,684.10	4,865.45
	Other Income	66.16	51.61	22.67	117.77	6.46
	Total Income	1,759.00	2,042.86	2,578.65	3,801.87	4,871.91
II	Expenses					
	(a) Cost of materials consumed	850.54	1,218.03	1,314.06	2,068.57	2,181.31
	(b) Purchase of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	78.44	(121.04)	298.55	(42.59)	765.27
	(d) Excise Duty	-	117.88	116.47	117.88	221.54
	(e) Employee benefits expense	348.57	327.64	291.52	676.21	565.89
	(f) Depreciation and amortisation expense	65.48	65.48	65.23	130.97	130.61
	(g) Finance Cost	88.14	85.42	76.34	173.56	162.27
	(h) Other expenses	301.72	325.90	396.13	627.63	805.82
	Total Expenses	1,732.90	2,019.32	2,558.28	3,752.22	4,832.70
III	Net Profit/(Loss) before tax (I-II)	26.10	23.54	20.37	49.64	39.21
IV	Tax Expense :					
	(1) Current Tax					
	(2) Deferred Tax					
V	Net profit after tax (III-IV)	26.10	23.54	20.37	49.64	39.21
VI	Other Comprehensive Income					
	A) i. Items that will not be reclassified to profit or loss	(2.45)	(2.45)	(2.78)	(4.91)	(5.56)
	ii. Income tax relating to items that will not be reclassified to profit or loss					
	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	(2.45)	(2.45)	(2.78)	(4.91)	(5.56)
VII	Total Comprehensive Income for the Period (V + VI)	23.65	21.09	17.59	44.74	33.65
VIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	162.90	162.90	162.90	162.90	162.90
IX	Earnings Per Share (EPS)					
	(a) Basic	1.60	1.45	1.25	3.05	2.41
	(b) Diluted	1.60	1.45	1.25	3.05	2.41

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, 2017 have been reviewed by the Audit Committee at their meeting held on 06th November, 2017 and have been approved by the Board of Directors at its meeting held on 06th November, 2017.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/half ended 30th September, 2017.
- 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.

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

(Signature)
Divyesh V Mehta
Partner
Membership No. 044293
Place: Mumbai
Dated: 06-11-2017



For FANCY FITTINGS LIMITED

(Signature)
Mr. Jayant Parekh
Managing Director
DIN No.: 95406

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BALANCE SHEET AS AT 30th September, 2017

(Rs. in lakhs)

Particulars		As at 30-09-2017 (UnAudited)
I.	ASSETS	
1	Non-Current Assets	
	(a) Property, Plant and Equipment	2,544.69
	(b) Capital work-in-Progress	426.27
	(c) Investment Properties	67.29
	(d) Other Intangible Assets	0.68
	(e) Financial Assets	
	(i) Investments in Subsidiaries and Joint Ventures	-
	(ii) Other Investments	9.01
	(iii) Loans	53.37
	(iv) Other Financial Assets (Net)	-
	(f) Non-current Advance Tax Assets (Net)	-
	(g) Other Non-current Assets (Net)	319.80
	Total Non-Current Assets	3,421.12
2	Current Assets	
	(a) Inventories	1,962.81
	(b) Financial Assets	
	(i) Trade Receivables	1,350.70
	(ii) Cash and Cash Equivalents	86.39
	(iii) Bank Balances other than	120.04
	(iv) Loans	-
	(v) Other Financial Asset	101.21
	(c) Current Tax Assets (Net)	14.31
	(d) Other Current Assets	71.95
	Total Current Assets	3,707.41
	TOTAL ASSETS	7,128.53
II.	EQUITY AND LIABILITIES	
1	Equity	
	(a) Equity Share Capital	162.90
	(b) Other Equity	2,924.59
	Total Equity	3,087.49
2	Non-current liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	631.77
	(ii) Other Financial Liabilities	-
	(b) Provisions	100.91
	(c) Deferred Tax Liabilities (Net)	284.99
	(d) Other Non-Current Liabilities	-
	Total Non-Current Liabilities	1,017.68
3	Current Liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	2,073.35
	(ii) Trade Payables	727.73
	(iii) Other Financial Liabilities	175.96
	(b) Other Current Liabilities	46.34
	Total Current Liabilities	3,023.37
	TOTAL EQUITY AND LIABILITIES	7,128.53

(0.00)

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

(Signature)

Divyes V Mehta
Partner
Membership No. 044293
Place: Mumbai
Dated: 06-11-2017



For FANCY FITTINGS LIMITED



(Signature)

Mr. Jayant Parekh
Managing Director
DIN No.: 95406

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, 2017 ("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's Registration No. 111508W)



Divyesh V Mehta
Divyesh V Mehta
Partner
(Membership No. 044293)

Place : Mumbai
Date : 06/11/2017