

FANCY FITTINGS LIMITED							
CIN NO.:U74999MH1993PLC070323							
Regd Office :259/145, Minerva Industrial Estate, 2nd Floor, Sewri Bunder Road, Sewree East, Mumbai, Maharashtra 400015							
Email :info@fancyfittings.com, Website : http://www.fancyfittings.com Tel : +91-22-24103001							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018							
(Rs. In lacs)							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2018 (Unaudited)	30-09-2018 (Unaudited)	31-12-2017 (Unaudited)	31-12-2018 (Unaudited)	31-12-2017 (Unaudited)	31-03-2018 Audited
I	Income From Operations	2,307.83	2,282.57	1,979.74	6,734.72	5,663.84	7,699.31
	Other Income	32.49	19.40	61.51	57.74	179.28	288.77
	Total Income	2,340.32	2,301.97	2,041.25	6,792.46	5,843.12	7,988.08
II	Expenses						
	(a) Cost of materials consumed	1,413.65	1,370.53	1,204.77	4,081.75	3,273.33	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	(224.90)	(81.79)	20.33	(484.07)	(22.26)	(48.77)
	(d) Excise Duty					117.88	117.88
	(e) Employee benefits expense	432.86	397.57	310.24	1,206.89	986.45	1,397.85
	(f) Depreciation and amortisation expense	83.52	65.48	65.48	214.48	196.45	261.93
	(g) Finance Cost	146.80	96.93	87.48	313.92	261.04	354.44
	(h) Other expenses	472.27	444.03	337.30	1,421.74	964.93	1,365.54
	Total Expenses	2,324.20	2,295.46	2,025.61	6,757.43	5,777.83	7,926.95
III	Net Profit/(Loss) before tax (I-II)	16.12	6.51	15.65	35.04	65.29	61.13
IV	Tax Expense :						
	(1) Current Tax						20.60
	(2) Deferred Tax						25.45
V	Net profit after tax (III-IV)	16.12	6.51	15.65	35.04	65.29	15.08
VI	Other Comprehensive Income						
	A) i. Items that will not be reclassified to profit or loss	(2.50)	(2.50)	(2.45)	(7.45)	(7.36)	(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)	(2.50)	(2.45)	(7.45)	(7.36)	(6.87)
VII	Total Comprehensive Income for the Period (V+ VI)	13.62	4.01	13.19	27.58	57.93	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	0.49	0.20	0.96	1.08	4.01	0.93
	(b) Diluted	0.49	0.20	0.96	1.08	4.01	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 nine months ended 31st December, 2018 have been reviewed by the Audit Committee at their meeting held on 14th February, 2019 and have been approved by the Board of Directors at its meeting held on 14th February, 2019.
- Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/nine months ended 31st December, 2018.
- Standalone financial results of the company for quarter and nine months ended 31st December, 2018 have been unaudited by the statutory Auditors.
- 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.

Date :14/02/2019

Place : Mumbai



On behalf of the Board of Directors
For Fancy Fittings Limited

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 December 31, 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 KMehta & Co.
Chartered Accountant,
(Firm Registration No. 111508W)


Divyesh V Mehta
Partner
Membership No. 044293

Date :14/02/2019
Place : Mumbai

