

General information about company	
Scrip code	533896
NSE Symbol	
MSEI Symbol	
ISIN*	INE258M01011
Name of company	Fervent Synergies Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	24-10-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-10-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	24-10-2019 11:45
End date and time of board meeting	24-10-2019 12:25
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	34.38	69.32
	Other income	0.74	0.74
	Total income	35.12	70.06
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	7.31	14.6
(e)	Finance costs	0	2.04
(f)	Depreciation, depletion and amortisation expense	0.27	0.53
(f)	Other Expenses		
1	Other Business & Admin Exps	5.32	13.02
10			
	Total other expenses	5.32	13.02
	Total expenses	12.9	30.19

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	22.22	39.87
4	Exceptional items	0	0
5	Total profit before tax	22.22	39.87
7	Tax expense		
8	Current tax	4.8	10.08
9	Deferred tax	-0.94	-0.87
10	Total tax expenses	3.86	9.21
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	18.36	30.66
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	18.36	30.66
22	Other comprehensive income net of taxes	-15.65	-22.83

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	2.71	7.83
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	3000	3000
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.06	0.1
	Diluted earnings (loss) per share from continuing operations	0.06	0.1
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.06	0.1
	Diluted earnings (loss) per share from continuing and discontinued operations	0.06	0.1
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1) The results were reviewed by Audit Committee and thereafter approved and taken on record in the Board meeting held on 24th October 20192) The Statutory auditors of the company have carried out a Limited Review of the results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.3) The Company continued its business of food items trading and that related to financing / investment, which in the context of IND AS 108 on Operating Segments Reporting are considered to constitute two different segments, and hence additional segment disclosures are made accordingly.4) Figures of previous year/period have been regrouped, wherever necessary.

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	64.33
Capital work-in-progress	
Investment property	1716.3
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	48.79
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	0.45
Total non-current financial assets	49.24
Deferred tax assets (net)	
Other non-current assets	
Total non-current assets	1829.87
2 Current assets	
Inventories	0
Current financial asset	
Current investments	0
Trade receivables, current	48.52
Cash and cash equivalents	95.78
Bank balance other than cash and cash equivalents	1500
Loans, current	712.85
Other current financial assets	
Total current financial assets	2357.15
Current tax assets (net)	15.52
Other current assets	162.89
Total current assets	2535.56

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	4365.43
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	3000
Other equity	1285.72
Total equity attributable to owners of parent	4285.72
Non controlling interest	
Total equity	4285.72
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	0
Trade payables, non-current	
Other non-current financial liabilities	
Total non-current financial liabilities	0
Provisions, non-current	0
Deferred tax liabilities (net)	7.03
Deferred government grants, Non-current	
Other non-current liabilities	
Total non-current liabilities	7.03
Current liabilities	
Current financial liabilities	
Borrowings, current	0
Trade payables, current	0
Other current financial liabilities	62.92
Total current financial liabilities	62.92
Other current liabilities	
Provisions, current	0
Current tax liabilities (Net)	9.76
Deferred government grants, Current	
Total current liabilities	72.68
3 Liabilities directly associated with assets in disposal group classified as held for sale	
4 Regulatory deferral account credit balances and related deferred tax liability	
Total liabilities	79.71
Total equity and liabilities	4365.43
Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-07-2019	01-04-2019	
Date of end of reporting period	30-09-2019	30-09-2019	
Whether accounts are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	Food Business Division	0	0
2	Finance Business Division	34.38	69.32
3	Other Corporate / Unallocated	0	0.74
	Total Segment Revenue	34.38	70.06
	Less: Inter segment revenue	0	0
	Revenue from operations	34.38	70.06
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Food Business Division	0	0
2	Finance Business Division	34.38	67.28
3	Other Corporate / Unallocated	0	0
	Total Profit before tax	34.38	67.28
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	12.16	27.41
	Profit before tax	22.22	39.87
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	Food Business Division	54.43	54.43
2	Finance Business Division	4147.61	4147.61
3	Other Corporate / Unallocated	0	0
	Total Segment Asset	4202.04	4202.04
	Un-allocable Assets	163.39	163.39
	Net Segment Asset	4365.43	4365.43
4 Segment Liabilities			
Segment Liabilities			
1	Food Business Division	0	0
2	Finance Business Division	62.75	62.75
3	Other Corporate / Unallocated	0	0
	Total Segment Liabilities	62.75	62.75
	Un-allocable Liabilities	9.93	9.93
	Net Segment Liabilities	72.68	72.68
Disclosure of notes on segments		Textual Information(1)	

Text Block

Textual Information(1)

The Company's business sales of food items trading, being mainly seasonal in nature, current half yearly revenues of the segment are Nil.