

**November, 13 2024**

BSE Limited  
Floor 25, P.J.Towers  
Dalal Street  
Mumbai- 400001

**REF: SCRIP CODE: 534063**

**SUBJECT: OUTCOME OF MEETING OF BOARD OF DIRECTORS HELD TODAY, 13<sup>TH</sup> NOVEMBER, 2024 AS PER REGULATION 30 AND 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Dear Sir/Ma'am,

This is to inform you that Board of Directors of the Company, in its meeting held today i.e. Wednesday, 13<sup>th</sup> November, 2024, inter alia, has considered and approved unaudited Financial Results along with the Limited Review Report for the quarter and half year ended on 30<sup>th</sup> September, 2024.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith Un-audited Financial Results along with Limited Review Report for the quarter and half year ended 30th September, 2024.

The meeting of Board of Directors of the Company commenced at 05.00 P.M and concluded at 5:20 P.M

Please take the same on record.

Thanking You,

For **Futuristic Solutions Limited**

**Shikha Rani Kushwaha**

**Sikha Rani Kushwaha**

**Company Secretary & Compliance Officer**

Digitally signed by Shikha Rani  
Kushwaha

Date: 2024.11.13 17:27:43 +05'30'

*Encl: as above*



# Mahesh Yadav & Co.

CHARTERED ACCOUNTANTS

1st Floor, Near HDFC Bank, Mohammadpur Road, Tauru-122105

Mobile - 9891137660, E-mail: camaheshyadav93@gmail.com

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## **Review Report of the Standalone Quarterly Unaudited Financial Results of the Futuristic Solutions Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)**

Review Report to  
The Board of Directors  
**Futuristic Solutions Limited**

We have reviewed accompanying Standalone statements of unaudited financial results (the “statement”) of **Futuristic Solutions Limited** for the quarter ended **September 30, 2024** being submitted by the company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations. 2015.

The Statement, which is the responsibility of Company’s management and approved by the Company’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) “Interim financial Reporting “, prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in of the statement 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures, A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS 34 specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations. 2015, read with SEBI Circular no. CIR/CFD/PAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.



# Mahesh Yadav & Co.

CHARTERED ACCOUNTANTS

1st Floor, Near HDFC Bank, Mohammadpur Road, Tauru-122105

Mobile - 9891137660, E-mail: camaheshyadav93@gmail.com

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Our report is not qualified in respect of above matters.

**For Mahesh Yadav & Co.**

Chartered Accountants

Firm's Registration No- 036520N



Mahesh Yadav

Proprietor

Place: Delhi

Date: 13<sup>th</sup> November, 2024

UDIN: 24548924BKFVPU7651

**FUTURISTIC SOLUTIONS LIMITED**

Regd. Off: M-50, Second Floor, M-Block Market, Greater Kailash-I, New Delhi-110048

**STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024**

(' In Lakhs)

Particulars	Note No.	As at September 30, 2024 (Unaudited)	As at March 31, 2024 (Audited)
<b>Assets</b>			
<b>Financial Assets</b>			
Cash and cash equivalents	1	679.41	666.59
Bank Balance other than above	2	0.38	0.21
Trade Receivables	3	19.50	182.75
Loans	4	2.06	2.09
Investments	5	105.24	99.47
Other Financial assets	6	7.09	7.09
<b>Total of Financial Assets</b>		<b>813.68</b>	<b>958.20</b>
<b>Non-financial Assets</b>			
Inventories	7	468.29	487.79
Current tax assets (Net)	8	59.93	4.81
Deferred tax Assets	9	3.65	3.03
Property, Plant and Equipment	10	2.15	2.60
Other non-financial assets	11	244.63	241.45
<b>Total of Non-Financial Assets</b>		<b>778.66</b>	<b>739.68</b>
<b>TOTAL ASSETS</b>		<b>1,592.34</b>	<b>1,697.89</b>
<b>LIABILITIES AND EQUITY</b>			
<b>Financial Liabilities</b>			
Borrowings (Other than Debt Securities)	12	-	-
Other financial liabilities	13	4.00	4.38
<b>Total of Financial Liabilities</b>		<b>4.00</b>	<b>4.38</b>
<b>Non-Financial Liabilities</b>			
Current tax liabilities (Net)	14	54.34	54.34
Provision	15	1.77	106.55
Other non-financial liabilities	16	-	-
<b>Total of Non-Financial Liabilities</b>		<b>56.11</b>	<b>160.89</b>
<b>EQUITY</b>			
Equity Share capital	17	1,047.34	1,047.34
Other Equity	18	484.88	485.27
<b>Total of Equity</b>		<b>1,532.23</b>	<b>1,532.62</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>1,592.34</b>	<b>1,697.89</b>

FOR FUTURISTIC SOLUTIONS LTD



*Mandee Sandhu*

**Mandee Sandhu**  
(Managing Director)

Place : New Dehli  
Date: 13th November 2024

**FUTURISTIC SOLUTIONS LIMITED**  
Statement of Cash flows for the half year ended September 30, 2024

(Amount in Rs. lakhs)

Particulars	For the half year ended September 30, 2024	For the year ended March 31, 2024
<b>A. Cash Flows from operating activities</b>		
Net Profit / (Loss) before Tax	(0.85)	197.22
<u>Adjustments :</u>		
Depreciation	0.23	0.74
Dividend Received	(0.04)	(0.04)
Interest income	(25.12)	(48.24)
Finance Cost	0.02	2.89
income from Sale of Fixed Assets	1.64	
<b>Operating profit before changes in assets and liabilities</b>	<b>(25.75)</b>	<b>152.57</b>
<b>Changes in Assets and Liabilities</b>		
Decrease/(Increase) in Loans & Advances	<b>0.03</b>	<b>1.00</b>
Decrease/(Increase) in Trade Receivables	<b>163.25</b>	<b>(182.75)</b>
Decrease/(Increase) in Other assets	<b>(3.19)</b>	<b>3.65</b>
Decrease/(Increase) in Inventory	<b>19.50</b>	<b>87.73</b>
Increase/(Decrease) in Liabilities	<b>(105.16)</b>	<b>(0.11)</b>
<b>Cash Generated from Operating Activities</b>	<b>48.68</b>	<b>62.08</b>
Taxes Paid	<b>(55.27)</b>	<b>(6.77)</b>
<b>Net Cash Inflow/(Outflow) from Operating Activities</b>	<b>(6.59)</b>	<b>55.31</b>
<b>B Cash Flows from Investing Activities</b>		
Purchase of Fixed Assets	-	0.04
Sale of Fixed Assets	0.22	-
Purchase of Investments	(15.00)	-
Sale of Investment	9.23	-
Dividend Received	0.04	-
Dividend Paid	-	(104.66)
Interest Received	25.12	48.24
<b>Net Cash Inflow/(Outflow) from Investing Activities</b>	<b>19.60</b>	<b>(56.38)</b>
<b>C Cash Flows from Financing Activities</b>		
Receipt / (Repayment) of bank overdraft	-	-
Interest Paid	(0.02)	(2.89)
Payment of lease liability	-	(3.60)
<b>Net Cash Inflow/(Outflow) from Financing Activities</b>	<b>(0.02)</b>	<b>(6.49)</b>
<b>Net Increase/(Decrease) In cash and Cash Equivalents</b>	<b>12.99</b>	<b>(7.55)</b>
Cash and Cash Equivalents at the beginning of the year	<b>666.81</b>	<b>674.36</b>
<b>Cash and Cash Equivalents at the end of the year</b>	<b>679.79</b>	<b>666.80</b>
<b>Cash and Bank Balances Include:</b>		
(i) Balance with banks in current accounts	679.43	666.58
(ii) Cash on hand	0.36	0.22
<b>Total</b>	<b>679.79</b>	<b>666.80</b>

Place : New Dehli  
Date: 13th November 2024

FOR FUTURISTIC SOLUTIONS LTD

Mandeep Sandhu  
(Managing Director)



**FUTURISTIC SOLUTIONS LIMITED**  
 Regd. Off: M-50, Second Floor, M-Block Market, Greater Kailash-I, New Delhi-110048  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED SEPTEMBER 30, 2024**

( In Lakhs)

S.NO.	PARTICULARS	Quarter ended			Year to Current period		Year ended
		30-09-24	30-06-24	30-09-23	30-09-24	30-09-23	31-03-24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income</b>						
	Revenue from Operations						
	(a) Interest Income	0.09	0.09	0.11	19.68	52.24	0.44
	(b) Realisation of claims	19.50	-	52.00	-	-	303.50
	(a) Net sales/income from operations	-	-	-	-	-	-
	<b>Total Revenue from Operation</b>	<b>19.59</b>	<b>0.09</b>	<b>52.11</b>	<b>19.68</b>	<b>52.24</b>	<b>303.94</b>
	Other Income	18.93	13.68	12.08	32.51	24.19	48.50
	<b>Total Income</b>	<b>38.52182</b>	<b>13.77</b>	<b>64.19</b>	<b>52.29</b>	<b>76.43</b>	<b>352.44</b>
2	<b>Expenses</b>						
	(a) Finance Cost	0.02	0.00	1.21	0.02	1.33	2.89
	(b) Cost of Material Consumed	-	-	-	-	-	-
	(c) Purchase of Stock in Trade	-	-	-	-	-	-
	(d) Change in inventories of finished goods, work-in-progress and stock -in-trade	19.50	-	16.35	19.50	16.34	87.73
	(e) Employee benefits expense	6.85	6.75	6.64	13.60	13.35	26.22
	(f) Depreciation and amortization expense	0.11	0.11	0.18	0.23	0.38	0.74
	(g) Other Expenses	5.78	14.01	15.71	19.79	22.73	37.64
	<b>Total Expenses</b>	<b>32.26</b>	<b>20.88</b>	<b>40.09</b>	<b>53.14</b>	<b>54.12</b>	<b>155.22</b>
3	<b>Profit/(Loss) before tax(1-2)</b>	<b>6.26</b>	<b>(7.11)</b>	<b>24.10</b>	<b>(0.85)</b>	<b>22.31</b>	<b>197.22</b>
4	<b>Tax Expenses:</b>						
	(a) Current year	-	-	6.00	-	6.00	54.34
	(b) Earlier years	0.16	-	-	0.16	-	1.09
	(C) Deferred Tax	(0.62)	-	(0.57)	(0.62)	(0.57)	0.51
5	<b>Profit after tax</b>	<b>6.72</b>	<b>(7.11)</b>	<b>18.67</b>	<b>(0.39)</b>	<b>16.87</b>	<b>141.28</b>
6	<b>Other Comprehensive Income</b>						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax related 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 related to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total other comprehensive income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Total comprehensive income for the year (5+6)</b>	<b>6.72</b>	<b>(7.11)</b>	<b>18.67</b>	<b>(0.39)</b>	<b>16.87</b>	<b>141.28</b>
8	<b>Paid up equity capital face value of Rs. 10/- each</b>	<b>1,047.34</b>	<b>1,047.34</b>	<b>1,047.34</b>	<b>1,047.34</b>	<b>1,047.34</b>	<b>1,047.34</b>
9	<b>Other Equity</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>485.27</b>
10	<b>Earning per share</b>						
	(a) Basic	0.01	(0.01)	0.02	(0.00)	0.02	1.35
	(b) Diluted	0.01	(0.01)	0.02	(0.00)	0.02	1.35

**Notes:**

- The above results have been approved by the board of directors of the Company on 13th day of November 2024
- Previous years figures have been recasted and regrouped where ever necessary.
- The above results has been reviewed by the auditors of the company.
- There were no Investor Complaints at the beginning of quarter. No Investor Complaints were received during the quarter ended 30/09/2024
- Tax provision shall be considered at year end.

Place: New Delhi  
 Date: 13th November 2024

FOR FUTURISTIC SOLUTIONS LTD



Mandeep Sandhu  
 Managing Director