



# Fortune Foods Ltd.

An ISO 9001 & HACCP Certified Company



Date : 02-09-24

To,  
The Assistant Manager  
Listing Department  
BSE Limited  
P.J.Towers, Dalal Street  
Mumbai-400 001

**SUB: Standalone Unaudited Financial Results for Quarter Ended 30<sup>th</sup> June'2024.**

**Scrip Code : 519187**

Dear Sir/Madam,

Please find enclosed the Standalone Audited Financial Results with Limited Review Report belonging to the quarter ended on 30<sup>th</sup> June'2024 as required under Regulation 33 of the SEBI (LODR).

Request you to take the same on your records.

Thanking You,

Yours Faithfully,

**For, Fortune Foods Limited**



Shailesh Naresh Gupta

Director

DIN : 01066537

REGD. & CORPORATE OFFICE :

CIN No. : U01511MH1989PLC186682

5, Gulshan Apartment, Tigrania Corner, New Mumbai Agra Road, Nashik - 422 011 (India). Mob. - 9373906660

'Website : [www.fortunefoodslimited.com](http://www.fortunefoodslimited.com) E-mail : [fortunefoodsnsk@gmail.com](mailto:fortunefoodsnsk@gmail.com)

WORKS : Village - Awankhed, Taluka - Dindori, Nashik - 422 202 Mob. :9225119539



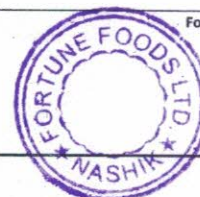
Particulars	(Rs. In Lakh except per share data)					
	Quarter ended			Year To Date		
	30-06-2024	31-03-2024	30-06-2024	30-06-2024	30-06-2024	31-03-2024
A Date of start of reporting period	01-04-2024	01-01-2024	01-04-2023	01-04-2024	01-04-2023	01-04-2023
B Date of end of reporting period	30-06-2024	31-03-2024	30-06-2023	30-06-2024	30-06-2023	31-03-2024
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Part I</b>						
<b>Income</b>						
I Revenue from Operations	361.01	392.16	313.16	361.01	313.16	1,324.64
II Other Income	1.00	4.28	-	1.00	-	4.28
III Total Income (I + II)	362.01	396.44	313.16	362.01	313.16	1,328.92
<b>IV Expenses</b>						
(a) Cost of materials consumed	82.54	82.54	39.99	82.54	39.99	248.76
(b) Purchases of stock-in-trade	84.59	-	-	84.59	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	2.26	0.04	-	0.04	2.36
(d) Employee benefit expense	81.00	97.19	74.36	81.00	74.36	363.70
(e) Finance Costs	0.02	7.99	-	0.02	-	7.99
(f) Depreciation and amortisation expense	20.00	17.03	14.78	20.00	14.78	61.43
(g) Other Expenses	70.86	163.16	124.10	70.86	124.10	569.90
Total expenses	339.00	370.17	253.27	339.00	253.27	1,254.14
V Profit (loss) before Exceptional and Extraordinary Items and tax (III-IV)	23.01	26.28	59.89	23.01	59.89	74.78
VI Exceptional items	-	-	-	-	-	15.15
VIII Profit (loss) before Tax (VII-VIII)	23.01	26.28	59.89	23.01	59.89	89.93
X Tax Expense						
(a) Current Tax	0.39	15.72	15.57	0.39	15.57	28.33
(Less):- MAT Credit	-	-	-	-	-	-
Current Tax Expense Relating to Prior years	-	-	-	-	-	-
(b) Deferred Tax (Asset)/Liabilities	-	3.34	1.50	-	1.50	7.14
XI Net Profit/Loss for the period from Continuing Operations after Taxes (IX-X)	22.63	7.22	42.82	22.63	42.82	54.46
XII Profit (Loss) from Discontinuing Operations	-	-	-	-	-	-
XIII Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
XIV Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII)	-	-	-	-	-	-
XV Profit (Loss) for the period (XI+XIV)	22.63	7.22	42.82	22.63	42.82	54.46
XVI Other Comprehensive income						
a. i). Amount of item that will not be reclassified to profit or loss	-	-	-	-	-	-
ii). Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
b i). Item that will be reclassified to profit or loss	-	-	-	-	-	-
ii). Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII Total Comprehensive income	-	-	-	-	-	-
Total Comprehensive income [Comprising Profit for the Period (After tax) and Other comprehensive income] (XV+XVII)	22.63	7.22	42.82	22.63	42.82	54.46
XVIII Details of equity share capital						
Paid-up equity share capital (Face Value of Rs. 10/- per equity share)	436.00	436.00	436.00	436.00	436.00	436.00
Face value of equity share capital (Per Share)	10.00	10.00	10.00	10.00	10.00	10.00
XIX Earnings per share (Not Annualised for Year ended)						
(a) Earnings per share Continuing Operation ( Not Annualised for Year ended )						
Basic earnings per share	0.52	0.17	0.98	0.52	0.98	1.25
Diluted earnings per share	0.52	0.17	0.98	0.52	0.98	1.25
(b) Earnings per share Discontinuing Operation ( Not Annualised for Year ended )						
Basic earnings per share						
Diluted earnings per share						
(c) Earnings per share ( Not Annualised for Year ended )						
Basic earnings per share	0.52	0.17	0.98	0.52	0.98	1.25
Diluted earnings per share	0.52	0.17	0.98	0.52	0.98	1.25

**Notes:-**

**Notes to Standalone Unaudited financials results for the quarter ended 30th June 2024:**

- 1 These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") 34 interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- 2 The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.
- 3 The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".
- 4 The MCA wide notification dated 24th March 2021 has amended Schedule III to the Companies Act, 2013 In respect of certain disclosures, which are applicable from 1st April 2021. The company has incorporated the changes as per the said amendment in the above results and has also changed comparative numbers wherever applicable.
- 5 These standalone unaudited financial results of the Company for the quarter ended June 30, 2024 have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 8 August, 2024. The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results for the quarter ended June 30, 2023 and have issued an unmodified review report on these financial results.

Date :- 8/08/2024  
Place :- Nashik



For Fortune Foods Limited

Shailish Gupta  
Whole-time Director  
DIN: 01066537



## Limited Review Report

**Review Report to  
The Board of Directors,  
Fortune Foods Limited**

We have reviewed the accompanying statement of unaudited financial results of Fortune Foods Limited ('the Company') for the quarter ended **30 June 2024** ('statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI Regulations').

The preparation of the Statement in accordance with the recognition and measurement principals laid down in Indian Accounting Standards (Ind AS 34) "Interim Financial Reporting" including the creation and maintenance of all accounting and other records supporting its contents is the responsibility of the Company's Management. The Company's Management is responsible for the designing, implementing and maintaining internal control relevant to the preparation and presentation of the Statement, and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are 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.

Based on our review we draw attention to the below observations conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized

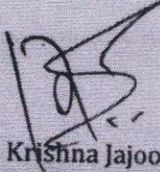


accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SHARP AARTH & Co. LLP**

*Chartered Accountants*

FRN: 132748W/W100823



CA Krishna Jajoo  
Partner



Membership No.: 166371

UDIN: 24166371BKENCF5044

Date: 8<sup>th</sup> August 2024

Place: Nashik