

Future Ventures India Limited

Regd. Office : Knowledge House, Shyam Nagar, Off. Jogeshwari Vikhroli Link Rd., Jogeshwari (E.), Mumbai-60.
visit us at: www.futureventures.in

STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

(Rs. In lakhs)

Particulars	Stand-alone	
	Financial year ended	Financial year ended
	31.03.2011	31.03.2010
	(Audited)	(Audited)
1. (a) Net Sales/Income from Operations	1,311.64	2,575.72
Total Income	1,311.64	2,575.72
2. Expenditure		
(a) Employees cost	497.79	300.76
(b) Depreciation / Amortisation	5.90	11.57
(c) Legal & Professional charges	167.77	66.72
(d) Brand Royalty	110.30	-
(e) Other expenditure	177.09	94.83
Total	958.85	473.88
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	352.79	2,101.84
4. Other Income	-	-
5. Profit before Interest and Exceptional Items (3+4)	352.79	2,101.84
6. Interest & Finance Charges	-	-
7. Profit after Interest but before Exceptional Items (5-6)	352.79	2,101.84
8. Exceptional Items	(448.03)	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(95.24)	2,101.84
10. Tax expense		
(a) Current Tax	42.00	425.00
(b) Relating to Prior years	(60.45)	-
(c) Deferred tax liability / (Asset)	(9.55)	1.31
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(67.24)	1,675.53
12. Extraordinary Item (net of tax expense)	-	-
13. Net Profit (+)/Loss(-) for the period (11+12)	(67.24)	1,675.53
14. Paid-up equity share capital (Face Value of Rs. 10/- per share)	82,624.37	57,624.37
15. Reserves & Surplus	826,243,700	576,243,700
16. Debit Balance in Profit and Loss account	343.78	343.78
17. Basic and diluted earnings per share (EPS)	164.74	97.49
18. Public shareholding	(0.01)	0.42
- Number of shares	335,605,000	335,605,000
- Percentage of shareholding	40.62%	58.24%
19. Promoters and Promoter Group shareholding		
a) Pledged / Encumbered		
- Number of shares	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-
b) Non - encumbered		
- Number of shares	490,638,700	240,638,700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	59.38%	41.76%
- Percentage of shares (as a % of the total share capital of the Company)	59.38%	41.76%

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(Rs. In lakhs)

Notes:

1. Statement of Assets and Liabilities as at March 31, 2011

Particulars	Stand-alone	
	As at 31.03.2011	As at 31.03.2010
Shareholders Funds		
(a) Capital	82,624.37	57,624.37
(b) Reserves and Surplus	343.78	343.78
TOTAL	82,968.15	57,968.15
Fixed Assets	16.13	30.73
Investments	75,055.72	45,398.33
Deferred Tax Asset	10.76	1.22
Current Assets, Loans and Advances		
(a) Cash and Bank balances	31.37	1,134.96
(b) Other Current assets	58.80	119.24
(c) Loans and Advances	8,278.78	11,237.37
Less : Current Liabilities and Provisions		
(a) Liabilities	615.27	45.05
(b) Provisions	32.88	6.14
Debit Balance in Profit and Loss account	164.74	97.49
TOTAL	82,968.15	57,968.15

2. The above results and the statement of assets and liabilities were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on June 30, 2011.

3. During the year Company has acquired 100% stake in Future Consumer Enterprises Ltd. and 90% in Future Consumer Products Ltd. consequently they have become subsidiaries of the Company. The Company has sold its investment in Star Shopping Centres Pvt. Ltd., consequent to which it ceased to be a subsidiary.

4. The Company is primarily engaged in the business of investing/financing and building consumer product Businesses/Brands. Further, the Company does not have any operations outside India. As such, there are no separate reportable segments as per AS 17 "Segmental Reporting".

5. During the year, the Company had issued 250,000,000 Equity shares at par value of Rs.10/- each to promoter companies on preferential basis. The Company made an Initial Public Offer of 750,000,000 Shares of Rs. 10 each at a price of Rs. 10 each raising Rs. 7,500,000,000 during the month of April 2011. The shares of the Company were listed on National Stock Exchange of India Limited and Bombay Stock Exchange Limited on May 10, 2011.

6. Item 8 - Exceptional Item - represents IPO expenses incurred till 31st March, 2011. The IPO Committee, in their meeting held on May 05, 2011 has allotted 750,000,000 Shares at par value of Rs. 10 per equity share. Consequently, there is no amount to be credited to the Securities Premium Account and the IPO expenses incurred have to be charged to Profit and Loss Account as and when they are incurred. Accordingly, expenses aggregating to Rs. 44,803,498 incurred up to March 31, 2011 have been absorbed in the Profit & Loss Account for the period ended March 31, 2011.

7. Previous year figures have been regrouped wherever necessary to conform to current year's presentation.

8. The financial results are available on the company's website - www.futureventures.in, and on the website of BSE (www.bseindia.com) and NSE (www.nseindia.com)

9. The Company had no investor complaints pending as on 1st January, 2011. During the quarter ended 31st March, 2011, the Company had received one investor complaint, which was disposed off during the quarter. There are no investor complaints pending at the end of the quarter.

By Order of the Board

For Future Ventures India Limited

Sd/-
Kishore Biyani
Managing Director

Mumbai
June 30, 2011