



# FORBES & COMPANY LIMITED

CIN: L17110MH1919PLC000628

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## EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2019

(₹ in Lakhs)

Particulars	STANDALONE						CONSOLIDATED					
	Quarter ended			Half Year ended		Year ended	Quarter ended			Half Year ended		Year ended
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total income from operations	4,500	5,557	5,725	10,057	11,368	22,728	72,593	70,988	74,560	1,43,581	1,42,214	2,85,342
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(583)	(18)	1,122	(601)	1,611	2,010	(1,257)	453	(1,580)	(804)	(2,997)	2,121
Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(583)	(18)	78	(601)	567	1,039	(16,254)	453	(2,624)	(15,801)	(4,041)	1,150
Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(583)	(18)	122	(601)	488	1,027	(16,816)	34	(2,899)	(16,782)	(4,563)	(298)
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(564)	(61)	120	(625)	516	1,028	(16,823)	(519)	(3,783)	(17,342)	(4,495)	(1)
Paid up Equity Share Capital	1,290	1,290	1,290	1,290	1,290	1,290	1,290	1,290	1,290	1,290	1,290	1,290
Other equity (excluding Revaluation Reserve)				20,719	21,610	22,122						25,074
<u>Basic &amp; Diluted</u>												
Earning per equity share (of ₹10/- each) (Quarterly and half year figures not annualised)	(4.52)	(0.14)	0.94	(4.66)	3.78	7.96	(129.58)	2.70	(19.40)	(126.88)	(29.95)	5.47

### Notes:

- The above is an extract of the detailed format of Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2019 filed with BSE Limited under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly and half yearly Financial Results are available on the website of BSE Limited at www.bseindia.com and Company's website at www.forbes.co.in
- The Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 14, 2019.

For Forbes & Company Limited

(Mahesh Tahilyani)

Managing Director

DIN : 01423084

Mumbai,

November 14, 2019