

General information about company		
Scrip code*	533296	
NSE Symbol*	FMNL	
MSEI Symbol*	NOTLISTED	
ISIN*	INE360L01017	
Name of company	Future Market Networks Limited	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2024	
Date of end of financial year	31-03-2025	
Date of board meeting when results were approved	19-05-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	12-05-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Single segment	
Description of single segment	Property and Related Services	
Start date and time of board meeting	19-05-2025 15:30	
End date and time of board meeting	19-05-2025 16:50	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	10-02-2025	
Indicate Company website link for updated RPT policy of the Company	https://www.fmn.co.in/pdf/policy-on-related-party-transaction.pdf	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	NA

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
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	2166.37	9103.55	
	Other income	135.66	585.23	
	Total income	2302.03	9688.78	
2	Expenses			
(a)	Cost of materials consumed	447.05	2002.78	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	146.68	
(d)	Employee benefit expense	239.55	798.87	
(e)	Finance costs	234.86	1118.3	
(f)	Depreciation, depletion and amortisation expense	305.75	1226.03	
(g)	Other Expenses			
1	Other Expenses	1145.67	2108.49	
	Total other expenses	1145.67	2108.49	
	Total expenses	2372.88	7401.15	
3	Total profit before exceptional items and tax	-70.85	2287.63	
4	Exceptional items	-1900	5706.23	
5	Total profit before tax	-1970.85	7993.86	
6	Tax expense			
7	Current tax	0	0	
8	Deferred tax	873.13	1244.01	
9	Total tax expenses	873.13	1244.01	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	-2843.98	6749.85	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	-2843.98	6749.85	
17	Other comprehensive income net of taxes	12.83	12.83	
18	Total Comprehensive Income for the period	-2831.15	6762.68	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	6064.44	6064.44	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		4533.05	
23	Earnings per share			

i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-4.93	11.7	
	Diluted earnings (loss) per share from continuing operations	-4.93	11.7	
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	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	-4.93	11.7	
	Diluted earnings (loss) per share from continuing and discontinued operations	-4.93	11.7	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	9304.02
	Capital work-in-progress	0
	Investment property	4099.79
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	5522.23
	Non-current financial assets	
	Non-current investments	570.87
	Trade receivables, non-current	0
	Loans, non-current	306.25
	Other non-current financial assets	0
	Total non-current financial assets	877.12
	Deferred tax assets (net)	3240.44
	Other non-current assets	1311.08
	Total non-current assets	24354.68
2	Current assets	
	Inventories	338.29
	Current financial asset	
	Current investments	281.84
	Trade receivables, current	731.62
	Cash and cash equivalents	413.73
	Bank balance other than cash and cash equivalents	422.25
	Loans, current	4365.51
	Other current financial assets	309.02
	Total current financial assets	6523.97
	Current tax assets (net)	0
	Other current assets	709.5
	Total current assets	7571.76
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	31926.44
	Total current assets	7571.76
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	31926.44
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	6888.37
	Other equity	4533.05
	Total equity attributable to owners of parent	11421.42
	Non controlling interest	
	Total equity	11421.42
2	Liabilities	

	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	6908.2
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	
	Total Trade payable	
	Other non-current financial liabilities	6803.6
	Total non-current financial liabilities	13711.8
	Provisions, non-current	100.23
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	422.04
	Total non-current liabilities	14234.07
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	1000.19
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	69.89
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	670.48
	Total Trade payable	740.37
	Other current financial liabilities	3005.55
	Total current financial liabilities	4746.11
	Other current liabilities	1470.72
	Provisions, current	54.12
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	6270.95
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	20505.02
	Total equity and liabilities	31926.44
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement of net defined benefit obligation	-26.95	-26.95
2	Fair valuation of equity instruments	44.10	44.10
	Total Amount of items that will not be reclassified to profit and loss	17.15	17.15
2	Income tax relating to items that will not be reclassified to profit or loss	4.32	4.32
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	12.83	12.83

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	7993.86
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	1118.3
	Adjustments for decrease (increase) in inventories	101.01
	Adjustments for decrease (increase) in trade receivables, current	2316.75
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-16141.9
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	1226.03
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	186.13
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	467.45
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	-104.45
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	12.53
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	-11753.05
	Net cash flows from (used in) operations	-3759.19
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	328.11
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	-4087.3
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0

	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	0
	Purchase of investment property	48.76
	Proceeds from sales of intangible assets	-251.1
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	1299.16
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	467.45
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-414.87
	Net cash flows from (used in) investing activities	-1546.44
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	1171.45
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	790.28
	Payments of lease liabilities	-5406.83
	Dividends paid	0
	Interest paid	943.06
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	4844.94
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-788.8
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	-788.8
	Cash and cash equivalents cash flow statement at beginning of period	1484.37
	Cash and cash equivalents cash flow statement at end of period	695.57

Format for Disclosure of Related Party Transactions (applicable only for h												
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value transac during report peric
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	Future Market Networks Limited	AABCF2006M	Sun City Properties Private Limited	AAECS6634H	Subsidiary	Interest received			NA			37.3
2	Future Market Networks Limited	AABCF2006M	Jeremia Real Estate Private Limited	AADCJ1208M	Subsidiary	Inter-corporate deposit			NA			165
3	Future Market Networks Limited	AABCF2006M	Jeremia Real Estate Private Limited	AADCJ1208M	Subsidiary	Interest received			NA			25.2
4	Future Market Networks Limited	AABCF2006M	Jeremia Real Estate Private Limited	AADCJ1208M	Subsidiary	Any other transaction	Office Rent Paid		NA			18
5	Future Market Networks Limited	AABCF2006M	Suhani Mall Management Private Limited	AAJCS5124R	Subsidiary	Inter-corporate deposit			NA			617
6	Future Market Networks Limited	AABCF2006M	Suhani Mall Management Private Limited	AAJCS5124R	Subsidiary	Interest received			NA			30.3
7	Future Market Networks Limited	AABCF2006M	Niyman Mall Managment Co. Pvt. Ltd.	AACCN0043P	Subsidiary	Inter-corporate deposit			NA			475
8	Future Market Networks Limited	AABCF2006M	Niyman Mall Managment Co. Pvt. Ltd.	AACCN0043P	Subsidiary	Inter-corporate deposit			NA			14.7
9	Future Market Networks Limited	AABCF2006M	U2L Learning Solutions Limited	AABCF8171B	Director Interest	Any other transaction	Professional Fees paid		NA			40
10	Future Market Networks Limited	AABCF2006M	Shreesh Misra	ABRPM7632C	Director	Remuneration			NA			44.7
11	Future Market Networks Limited	AABCF2006M	Rajesh Maloo	ALKPM0367K	CFO	Remuneration			NA			19.9
12	Future Market Networks Limited	AABCF2006M	Akhilesh Kalra	ALOPK8510G	CFO	Remuneration			NA			15.8
13	Future Market Networks Limited	AABCF2006M	Anil Cherain	AFUPC4543B	CS	Remuneration			NA			33.5
14	Future Market Networks Limited	AABCF2006M	KLB Advisory and Consultancy LLP	AAZFK2658R	Promoter Group	Any other transaction	Management Consultancy		NA			75
15	Future Market Networks Limited	AABCF2006M	KLB Advisory and	AAZFK2658R	Promoter Group	Any other transaction	Reimbursement of Expenses		NA			9.24

[illegible]

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	S K Patodia& Associates LLP	Yes	30-04-2028

