

FOCUS INDUSTRIAL RESOURCES LIMITED						
Regd Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110 033						
CIN: L15319DL1985PLC021348						
Unaudited Financial Results for the Quarter ended 30th September, 2015						
PART I (Rs. in Lakhs)						
Statement of Unaudited Financial Results for the Quarter and Half year ended 30th September, 2015.						
Particulars	Quarter Ended		Corresponding 3 months ended 30-09-2014	6 Months Ended		Year ended 31-03-2015
	3 months ended 30-09-2015	Preceding 3 months ended 30-06-2015		Year to date figures for current period ended 30-09-2015	Year to date figures for the previous year ended 30-09-2014	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from operations</b>						
(a) Net sales/ income from operations (Net of excise duty)	40.13	35.13	30.00	75.26	60.00	103.37
(b) Other operating income	2.06	0.24	0.00	2.30	0.00	6.15
<b>Total income from operations (net)</b>	<b>42.19</b>	<b>35.37</b>	<b>30.00</b>	<b>77.56</b>	<b>60.00</b>	<b>106.52</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3.62	0.25	0.00	3.87	0.00	1.97
(d) Employee benefits expense	6.25	6.26	4.95	12.51	9.42	21.25
(e) Depreciation and amortisation expense	3.50	3.70	1.83	7.20	5.83	21.82
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	26.15	18.19	18.04	44.34	32.61	51.52
<b>Total expenses</b>	<b>39.52</b>	<b>28.40</b>	<b>24.82</b>	<b>67.92</b>	<b>47.86</b>	<b>96.36</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2.67</b>	<b>6.97</b>	<b>5.18</b>	<b>9.64</b>	<b>12.14</b>	<b>10.16</b>
4 Other income	0.00	0.00	0.00	0.00	0.00	0.05
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>2.67</b>	<b>6.97</b>	<b>5.18</b>	<b>9.64</b>	<b>12.14</b>	<b>10.21</b>
6 Finance costs	0.82	0.91	1.26	1.73	2.60	6.83
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>1.85</b>	<b>6.06</b>	<b>3.92</b>	<b>7.91</b>	<b>9.54</b>	<b>3.38</b>
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>1.85</b>	<b>6.06</b>	<b>3.92</b>	<b>7.91</b>	<b>9.54</b>	<b>3.38</b>
10 Tax expense	0.00	0.00	0.00	0.00	0.00	3.15
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>1.85</b>	<b>6.06</b>	<b>3.92</b>	<b>7.91</b>	<b>9.54</b>	<b>0.23</b>
12 Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
<b>13 Net Profit / (Loss) for the period (11 ± 12)</b>	<b>1.85</b>	<b>6.06</b>	<b>3.92</b>	<b>7.91</b>	<b>9.54</b>	<b>0.23</b>
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)*</b>	<b>1.85</b>	<b>6.06</b>	<b>3.92</b>	<b>7.91</b>	<b>9.54</b>	<b>0.23</b>
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1219.42	1219.42	1219.42	1219.42	1219.42	1219.42
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	653.10
<b>19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):</b>						
(a) Basic	0.02	0.05	0.03	0.06	0.08	0.00
(b) Diluted	0.02	0.05	0.03	0.06	0.05	0.00
<b>19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):</b>						
(a) Basic	0.02	0.05	0.03	0.06	0.08	0.00
(b) Diluted	0.02	0.05	0.03	0.06	0.08	0.00

PART II



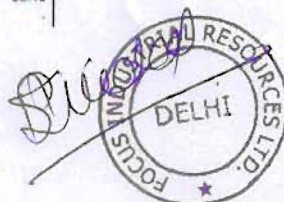
	Particulars	3 months	Preceding 3	Corresponding 3	Year to date	Year to date	Previous
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	4572445.00	4973967.00	6447998.00		6447998.00	4973967.00
	- Percentage of shareholding	37.50	40.79%	52.88%		52.88%	40.80%
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non - encumbered						
	- Number of shares	7621764.00	7220232.00	5746201.00		5746201.00	7220232.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	10000%	100%	100%		100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	62.50%	59.21%	47.12%		47.12%	59.21%

	Particulars	3 months ended
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**FOCUS INDUSTRIAL RESOURCES LIMITED**

(Rs. in Lakhs)

Statement of Assets and Liabilities		As at	As at
Particular		30-09-2015	31-03-2015
		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	1,219.42	1,219.42
	(b) Reserves and surplus	961.02	953.11
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,180.44	2,172.53
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	455.49	455.49
	(b) Deferred tax liabilities (net)	1.35	1.35
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	7.35	7.35
	Sub-total - Non-current liabilities	464.19	464.19
5	Current liabilities		
	(a) Short-term borrowings	309.66	-
	(b) Trade payables	1.78	1.19
	(c) Other current liabilities	1.73	2.28
	(d) Short-term provisions	20.63	20.63
	Sub-total - Current liabilities	423.86	24.09
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,068.43</b>	<b>2,660.81</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	70.44	76.63
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	2,933.62	2,492.23
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	3,004.06	2,568.86
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	7.44	11.31
	(c) Trade receivables	0.32	2.61
	(d) Cash and cash equivalents	32.33	56.18
	(e) Short-term loans and advances	-	-

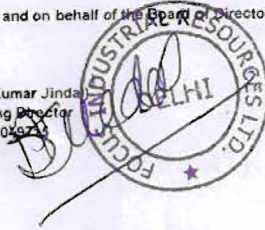


(f) Other current assets	24.28	21.86
Sub-total - Current assets	64.37	91.96
<b>TOTAL - ASSETS</b>	<b>3,068.43</b>	<b>2,660.81</b>

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter and half year ended on 30th September, 2015 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
3. The above result was taken on record by the Board of Directors in the meeting held on 6<sup>th</sup> day of November, 2015.
4. Previous period figures have been regrouped where ever necessary to confirm to current quarter classifications.
5. The statement is as per clause 41 of the Listing Agreement.

For and on behalf of the Board of Directors

(Pradeep Kumar Jindal)  
 Managing Director  
 DIN:00049733



Place: Delhi.  
 Date:06.11.2015



**M.M. Goyal & Co.**

**CHARTERED ACCOUNTANTS**

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Ref. No .....

Dated .....

**(LIMITED REVIEW REPORT)**

Review Report to,

**The Board of Directors  
Focus Industrial Resources Limited  
104, Mukand House, Commercial Complex,  
Azadpur-110033**

We have reviewed the accompanying statement of unaudited financial results of **M/s FOCUS INDUSTRIAL RESOURCES LIMITED** for the period ended **30.09.2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, engagements to Review Financial Statements 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 procedure 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 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M.M. Goyal & Co.**  
**Chartered Accountants**  
FRN NO. 007198

(CA MANMOHAN GOYAL)

(Partner)

M. NO. 08608

Place: New Delhi  
Date: 06/11/2015

