

# Focus Industrial Resources Limited

Regd. Off: -104, Mukund House, Commercial Complex, Azadpur, Delhi-110033.

Unaudited Financial Result for the quarter ended 31<sup>st</sup> March, 2011 Dated.....

Ref. No.....

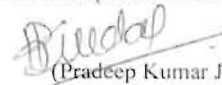
(Rs. In Lakhs)

Particulars	3 months ended 31.03.2011	Correspon ding 3 months ended in the previous year 31.03.2010	Current Accounting year ended 31.03.2011	Previous accounting year ended 31.03.2010
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	14.28	6.38	57.14	22.35
(b) Other Operating Income	0.00	0.00	0.00	0.00
2. Expenditure				
a. (Increase)/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00
d. Employees cost	4.00	3.24	8.17	5.43
e. Depreciation	1.54	0.51	3.08	5.43
f. Other expenditure	2.03	2.312	7.51	2.06
g. Total	7.57	2.83	18.76	6.91
(Any item exceeding 10% of the total expenditure to be shown separately)				14.40
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	6.71	3.55	38.38	7.96
4. Other Income	0.00	0.00	0.00	0.09
5. Profit before Interest and Exceptional Items (3+4)	6.71	3.55	38.38	7.96
6. Interest	00	00	00	00
7. Profit after Interest but before Exceptional Items (5-6)	6.71	3.55	38.38	8.05
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	6.71	3.55	38.38	8.05
10. Tax expense	0.00	0.00	0.52	2.45
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	6.71	3.55	37.86	5.60
12. Extraordinary Item (net of tax expense Rs. _____)	00	00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	6.71	3.55	37.86	5.60
14. Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	406.47	390.00	406.47	115.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1667.29	0.692	1667.29	1667.29
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and	0.16	0.01	0.93	0.41

for the previous year (not to be annualized)				
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.16	0.01	0.93	0.18
17. Public Shareholding	2990069	1057850	2990069	1057850
- No. of shares				
- Percentage of shareholding	73.56%	27.12%	73.56%	27.12%
<b>18. Promoters and promoter group Shareholding **</b>				
<b>a) Pledged/Encumbered</b>				
- 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>b) Non-encumbered</b>				
- Number of Shares	2514794	2842150	2514794	2842150
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	61.87%	72.88%	61.87%	72.88%

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 31<sup>st</sup> March 2011 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 were taken on record by the Board of Directors in the meeting on 10th day of May, 2011.
4. The company operates in a single segment only.

For and on behalf of the Board of Directors

  
(Pradeep Kumar Jindal)  
Director

Place: Delhi.  
Date: 10<sup>th</sup> May, 2011