

FOCUS INDUSTRIAL RESOURCES LIMITED						
Registered Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033						
CIN : L15319DL1985PLC021348						
Audited Financial Results for the Quarter and Year ended 31st March, 2018						
PART I						
Statement of Audited Financial Results for the Quarter and Year Ended 31st March, 2018						
	Particulars	Quarter Ended			Year Ended	
		3 months ended 31-03-2018	Preceding 3 months ended 31-12-2017	Corresponding 3 months ended 31-03-2017	Year to date figures for current period ended 31-03-2018	Previous accounting Year ended 31-03-2017
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations	47.89	37.74	61.45	167.34	184.85
2	Other income	1.38	0.00	0.09	1.39	0.67
3	Total income from operations (net)	49.27	37.74	61.54	168.73	185.52
4	Expenses					
	(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	2.41
	(b) Employee benefits expense	4.58	4.97	7.20	21.39	26.87
	(c) Finance cost	0.20	0.16	0.10	0.88	1.45
	(d) Depreciation and amortisation expense	12.38	0.00	8.83	12.38	10.98
	(e) Other expenses	32.45	32.41	43.39	134.06	139.32
	Total expenses	49.60	37.54	59.52	168.71	181.03
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	-0.33	0.20	2.02	0.02	4.49
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5 - 6)	-0.33	0.20	2.02	0.02	4.49
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) before tax (7 - 8)	-0.33	0.20	2.02	0.02	4.49
10	Tax expense					
	(a) Current Tax	0.73	0.00	0.69	0.73	0.69
	(b) Deferred Tax	-0.73	0.00	0.50	-0.73	0.50
11	Net Profit / (Loss) for the period (9 - 10)	-0.33	0.20	1.63	0.02	3.10
12	Paid-up equity share capital (Face Value of the Share shall be indicated)	1219.42	1219.42	1219.42	1219.42	1219.42
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	957.89	956.72
14.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.01	0.00	0.03
	(b) Diluted	0.00	0.00	0.01	0.00	0.03
14.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
	(a) Basic	0.00	0.00	0.01	0.00	0.03
	(b) Diluted	0.00	0.00	0.01	0.00	0.03

FOCUS INDUSTRIAL RESOURCES LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities		As at	As at
Particulars		31.03.2018	31.03.2017
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,219.42	1,219.42
	(b) Reserves and surplus	957.89	956.72
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,177.31	2,176.14
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	393.57	609.65
	(b) Deferred tax liabilities (net)	0.08	0.61
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	6.65	7.60
	Sub-total - Non-current liabilities	400.30	618.26
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	1.27	1.47

	(c) Other current liabilities	3.64	2.37
	(d) Short-term provisions	24.87	24.15
	Sub-total - Current liabilities	29.78	27.99
	TOTAL - EQUITY AND LIABILITIES	2,607.39	2,822.39
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	41.02	53.41
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	5.00	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	2,216.84	2,561.48
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	2,262.86	2,714.89
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	0.40	0.40
	(c) Trade receivables	-	0.74
	(d) Cash and cash equivalents	280.41	55.36
	(e) Short-term loans and advances	-	-
	(f) Other current assets	63.71	51.00
	Sub-total - Current assets	344.52	107.50
	TOTAL - ASSETS	2,607.39	2,822.39

Notes

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on May 30, 2018.

2. The Statutory Auditors of the Company have completed the Audit for the Financial Year ended March 31, 2018 including above results.

3. The figures of previous period/ year have been regrouped, wherever necessary, in order to make them comparable.

4. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.

5. The auditor of the Company have Carried out a Audit Report for the financial result for the Quarter/ year ended on March 31, 2018 in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements), 2015 with the Stock Exchanges.

6. The above Financial Results are available on the website of the company ie www.focuslimited.in and on the website of Stock Exchange where the shares of the Company are listed i.e www.bseindia.com.

For and on behalf of the Board of Directors

Mamta Jindal

Sd/-

(Mamta Jindal)
Managing Director
DIN: 00085086

Place: Delhi.

Date: 30th May, 2018