

FOCUS INDUSTRIAL RESOURCES LIMITED							
Registered Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033							
CIN : L15319DL1985PLC021348							
Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2018							
PART I							
Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2018							
(Rs. in Lakhs)							
Particulars	Quarter Ended			9 Months Ended		Year ended 31-03-2018	
	3 months ended 31-12-2018	Preceding 3 months ended 30-09-2018	Corresponding 3 months ended 31-12-2017	Year to date figures for current period ended 31-12-2018	Year to date figures for the previous year ended 31-12-2017		
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from operations	8.57	22.26	37.74	56.73	119.45	167.34	
2 Other income	0.00	0.00	0.00	0.00	0.01	1.39	
3 Total income from operations (net)	8.57	22.26	37.74	56.73	119.46	168.73	
4 Expenses							
(a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Employee benefits expense	2.39	5.19	4.97	12.21	16.83	21.39	
(c) Finance cost	0.05	0.08	0.16	0.19	0.68	0.88	
(d) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	12.38	
(e) Other expenses	6.11	16.88	32.41	43.92	101.60	134.06	
Total expenses	8.55	22.15	37.54	56.32	119.11	168.71	
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	0.02	0.11	0.20	0.41	0.35	0.02	
6 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
7 Profit / (Loss) before extraordinary items and tax (5-6)	0.02	0.11	0.20	0.41	0.35	0.02	
8 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) before tax (7-8)	0.02	0.11	0.20	0.41	0.35	0.02	
10 Tax expense							
(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.73	
(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.73	
11 Net Profit / (Loss) for the period (9-10)	0.02	0.11	0.20	0.41	0.35	0.02	
12 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	
13 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	957.89	0.00	957.89	
14.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):							
(a) Basic	0.00	0.00	0.00	0.03	0.03	0.00	
(b) Diluted	0.00	0.00	0.00	0.03	0.03	0.00	
14.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):							
(a) Basic	0.00	0.00	0.00	0.03	0.03	0.00	
(b) Diluted	0.00	0.00	0.00	0.03	0.03	0.00	

Notes

- The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter and Nine Months Ended 31st December, 2018 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements), 2015 with the Stock Exchanges.
- 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 ie www.bseindia.com.
- The Company is registered as NBFC with RBI & presently there are no separate reportable segments as per AS-17.
- The above result was taken on record by the Board of Directors in the meeting held on February 13, 2019.
- Figures are provisional and have been regrouped wherever necessary.
- The Depreciation amount will be provided at the end of the Financial Year 2018-2019.

For and on behalf of the Board of Directors

Mamta Jindal
(Mamta Jindal)
Managing Director
DIN: 00085096

Place: Delhi.
Date: 13th February, 2019

