

FOCUS INDUSTRIAL RESOURCES LIMITED					
CIN: L15319DL1985PLC021348					
Registered Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033					
Unaudited Financial Results for the Quarter Ended 30th June, 2018					
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2018. (Rs. in Lakhs)					
S.No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2018	Preceding 3 months ended 31-03-2018	Corresponding 3 months ended in the previous year 30-06-2017	For the Year ended 31-03-2018
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1	Income from operations	25.90	47.89	41.60	167.34
2	Other income	0.00	1.38	0.00	1.39
3	Total income from operations (net)	25.90	49.27	41.60	168.73
4	Expenses				
	(a) Change in Inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(b) Employee benefits expense	4.63	4.56	5.98	21.39
	(c) Finance cost	0.06	0.20	0.31	0.88
	(d) Depreciation and amortisation expense	0.00	12.38	0.00	12.38
	(e) Other expenses	20.93	32.46	35.23	134.06
	Total expenses	25.62	49.60	41.52	168.71
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	0.28	-0.33	0.08	0.02
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5-6)	0.28	-0.33	0.08	0.02
8	Extraordinary items	0.00	0.00	0.00	0.00
9	Profit / (Loss) before tax (7 - 8)	0.28	-0.33	0.08	0.02
10	Tax expense				
	(a) Current Tax	0.00	0.73	0.00	0.73
	(b) Deferred Tax	0.00	-0.73	0.00	-0.73
11	Net Profit / (Loss) for the period (9 - 10)	0.28	-0.33	0.08	0.02
12	Paid-up equity share capital (Face Value of the Share shall be indicated)	1219.42	1219.42	1219.42	1219.42
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	957.89	0.00	0.00	957.89
14(i)	Earnings per share (before extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
14(ii)	Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00

Notes

- The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter Ended 30th June, 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 <http://www.focuslimited.in> and on the website of Stock Exchange where the shares of the Company are listed i.e 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 August 14, 2018
- Figures are provisional and have been regrouped wherever necessary.

For and on behalf of the Board of Directors
Focus Industrial Resources Limited

Mamta Jindal
(Mamta Jindal)
Managing Director
DIN: 00085096

Place: Delhi.
Date: 14th August, 2018