

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, 2019					
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2019.					
(Rs. in Lakhs)					
S.No	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2019	Preceding 3 months ended 31-03-2019	Corresponding 3 months ended in previous Year 30-06-2018	31-03-2019
	Whether results are audited or unaudited	(Un -Audited)	(Audited)	(Un-Audited)	(Audited)
	Revenue from operations				
(I)	Interest Income	12.15	18.79	25.90	75.52
(II)	Dividend Income	0.00	0.00	0.00	0.013
(III)	Rental Income	0.00	0.00	0.00	0.00
(iv)	Fees and commission Income	0.00	0.00	0.00	0.00
(v)	Net gain on fair value changes	0.00	0.00	0.00	0.00
(vi)	Net gain on derecognition of financial instruments under amortised cost category				
(vii)	Sale of products(including Excise Duty)	0.00	0.00	0.00	0.00
(viii)	Sale of services	0.00	0.00	0.00	0.00
(ix)	Others	0.00	0.00	0.00	0.00
(I)	Total Revenue from operations	12.15	18.79	25.9	75.53
(II)	Other Income	0.00	0.00	0.00	0.00
(III)	Total Income	12.15	18.79	25.90	75.53
	Expenses				
(I)	Finance Costs	0.01	0.06	0.06	0.25
(II)	Fees and commission expense	0.00	0.00	0.00	0.00
(III)	Net loss on fair value changes	0.00	0.00	0.00	0.00
(iv)	Net loss on derecognition of financial instruments under amortised cost category	0.00	0.00	0.00	0.00
(v)	Impairment on financial instruments	0.00	0.00	0.00	0.00
(vi)	Cost of materials consumed	0.00	0.00	0.00	0.00
(vii)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00
(viii)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
(ix)	Employee benefits expense	3.24	2.54	4.63	14.75
(x)	Depreciation and amortisation expense	0.00	11.65	0.00	11.65
(xi)	Other expenses	8.85	4.89	20.93	48.82
(IV)	Total expenses	12.10	19.14	25.62	75.47
(V)	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	0.05	-0.35	0.28	0.06
(VI)	Exceptional items	0.00	0.00	0.00	0.00
(VII)	Profit / (Loss) before tax (V-VI)	0.05	-0.35	0.28	0.06
(VIII)	Tax expense				
	(1) Current Tax	0.00	-1.24	0.00	-1.24
	(2) Deferred Tax	0.00	1.20	0.00	1.20
(IX)	Profit / (loss) for the period from continuing operations (VII-VIII)	0.05	-0.31	0.28	0.10
(X)	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00
(XI)	Tax Expense of discontinued operations	0.00	0.00	0.00	0.00
(XII)	Profit/(loss) from discontinued operations(After tax) (X-XI)	0.00	0.00	0.00	0.00
(XIII)	Profit/(loss) for the period (IX+XII)	0.05	-0.31	0.28	0.10

(XIV)	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Subtotal (A)				
	(B) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Subtotal (B)	0.00	0.00	0.00	0.00
	Other Comprehensive Income (A + B)	0.00	0.00	0.00	0.00
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	0.00	0.00	0.00	0.00
(XVI)	Earnings per equity share (for Continuing Operations)				
	Basic (Rs.)	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00
(XVII)	Earnings per equity share (from discontinued operations)				
	Basic (Rs.)	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00
(XVIII)	Earnings per equity share (for discontinued & Continued operations)				
	Basic (Rs.)	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00

Notes

1. The above Un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings.
2. The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter Ended 30th June, 2019
3. The figures of previous period/ year have been regrouped, wherever necessary, in order to make them comparable.
4. 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.

Place: Delhi.
Date: 12th August, 2019



(Manoj Jindal)
Managing Director
DIN: 00085096



VISHNU AGGARWAL ASSOCIATES
Chartered Accountants
D-16/94, First Floor, Rohini, Delhi, Delhi-110085 Delhi
Phone : E-Mail

(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 Un-Audited Financial Results of M/s **FOCUS INDUSTRIAL RESOURCES LIMITED** for the period ended **30.06.2019**. This statement is the responsibility of the Company's Management and has been approved by the 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) 2410, 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 Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vishnu Aggarwal Associates
Chartered Accountants
Firm Reg No. 007231C

(Vishnu Aggarwal)
(Proprietor)
M. No. 086573

Place: New Delhi
Date: 12/08/2019