

FOCUS INDUSTRIAL RESOURCES LIMITED					
Registered Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033					
CIN : L15319DL1985PLC021348					
Unaudited Financial Results for the Quarter ended 30th June, 2016					
PART I (Rs. in Lakhs)					
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2016.					
S.No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2016	Preceding 3 months ended 31-03-2016	Corresponding 3 months ended in the previous year 30-06-2015	For the Year ended 31-03-2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations	42.00	49.74	35.13	165.00
	(b) Other operating income	0.58	3.00	0.24	5.30
	Total income from operations (net)	42.58	52.74	35.37	170.30
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.41	2.00	0.25	5.87
	(d) Employee benefits expense	6.15	7.64	6.26	27.17
	(e) Depreciation and amortisation expense	2.15	2.27	3.70	12.97
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	31.00	43.44	18.19	114.49
	Total expenses	41.71	55.35	28.40	160.50
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.87	(2.61)	6.97	9.80
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.87	(2.61)	6.97	9.80
6	Finance costs	0.52	4.67	0.91	7.15
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.35	(7.28)	6.06	2.65
8	Exceptional items	0.00	0	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.35	(7.28)	6.06	2.65
10	Tax expense	0.00	1.70	0.00	1.70
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.35	(8.98)	6.06	0.95
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	0.35	(8.98)	6.06	0.95
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	0.35	(8.98)	6.06	0.95
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1219.42	1219.42	1219.42	1219.42
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	953.45
19.i	Earnings per share (before extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	(0.07)	0.05	0.00



19.ii	(b) Diluted	0.00	(0.07)	0.05	0.00
	Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.00	(0.07)	0.05	0.00
	(b) Diluted	0.00	(0.07)	0.05	0.00

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th June, 2016 in terms of Regulations 33 of SEBI (LODR) Regulations, 2015 with the Stock Exchange.
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 was taken on record by the Board of Directors in the meeting held on 12th day of August, 2016.
4. The Company operates in single segment only.
5. The full format of Un-Audited Financial Results are available on the website of the stock exchange (www.bseindia.com) and on the Company website (www.focuslimited.in)

Place: Delhi.
Date: 12.08.2016

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


(Pradeep Kumar Jindal)
Managing Director
DIN : 00049715