

FOCUS INDUSTRIAL RESOURCES LIMITED						
Registered Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033						
Unaudited Financial Results for the Quarter ended 31st December, 2015						
PART I				(Rs. in Lakhs)		
Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2015.						
Particulars	Quarter Ended			9 Months Ended		Year ended 31-03-2015
	3 months ended 31-12-2015	Preceding 3 months ended 30-09-2015	Corresponding 3 months ended 31-12-2014	Year to date figures for current period ended 31-12-2015	Year to date figures for the previous year ended 31-12-2014	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	40.00	40.13	30.00	115.26	90.00	100.37
(b) Other operating income	0.00	2.06	0.00	2.30	0.00	6.15
Total income from operations (net)	40.00	42.19	30.00	117.56	90.00	106.52
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	3.62	0.00	3.87	0.00	1.97
(d) Employee benefits expense	7.63	6.25	5.85	20.14	15.27	21.25
(e) Depreciation and amortisation expense	3.50	3.50	2.91	10.70	8.74	21.62
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	26.71	26.15	15.79	71.05	48.40	51.52
Total expenses	37.84	39.52	24.55	105.76	72.41	96.36
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.16	2.67	5.45	11.80	17.59	10.16
4 Other income	0.00	0.00	-	0.00	0.00	0.05
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	2.16	2.67	5.45	11.80	17.59	10.21
6 Finance costs	0.75	0.82	3.21	2.48	5.81	6.83
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.41	1.85	2.24	9.32	11.78	3.38
8 Exceptional items	0.00	0.00	-	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	1.41	1.85	2.24	9.32	11.78	3.38
10 Tax expense	0.00	0.00	-	0.00	0.00	3.15
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.41	1.85	2.24	9.32	11.78	0.23
12 Extraordinary items (net of tax expense Rs. ____ Lakhs)	0.00	0.00	-	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 ± 12)	1.41	1.85	2.24	9.32	11.78	0.23
14 Share of profit / (loss) of associates*	0.00	0.00	-	0.00	0.00	0.00
15 Minority interest *	0.00	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) *	1.41	1.85	2.24	9.32	11.78	0.23
17 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
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	953.10
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.01	0.02	0.01	0.08	0.10	0.00
(b) Diluted	0.01	0.02	0.01	0.08	0.10	0.00
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	0.01	0.02	0.01	0.08	0.10	0.00
(b) Diluted	0.01	0.02	0.01	0.08	0.10	0.00

- The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 31st December, 2015
- The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
- The above result was taken on record by the Board of Directors in the meeting held on 12th day of January, 2016.

For and on behalf of the Board of Directors

(Pradeep Kumar Jindal)
Managing Director
DIN: 00049715

Place: Delhi.
Date: 12th January, 2016