

FOCUS INDUSTRIAL RESOURCES LIMITED

Registered Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033

Unaudited Financial Results for the Quarter ended 30th June, 2014

PART I					
(Rs. in Lakhs)					
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2014.					
S.No.	Particulars	Quarter Ended			Year Ended
		3 months ended 30-06-2014	Preceding 3 months ended 31-03-2014	Corresponding 3 months ended in the previous year 30-06- 2013	For the Year ended 31-03-2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations	30.00	4.03	30.00	97.70
	(b) Other operating income	0.00	2.81	0.00	2.81
	Total income from operations (net)	30.00	6.84	30.00	100.51
2	Expenses				
	(a) Cost of materials consumed	0.00		0.00	0.00
	(b) Purchases of stock-in-trade	0.00	1.04	0.00	1.04
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	3.99	0.00	3.99
	(d) Employee benefits expense	4.47	4.96	4.83	17.84
	(e) Depreciation and amortisation expense	4.00	1.87	2.68	9.91
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.57	4.98	10.07	49.08
	Total expenses	23.04	16.82	17.58	81.86
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	6.96	(9.98)	12.42	18.65
4	Other income	0.00	0.22	0.00	0.22
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	6.96	(9.78)	12.42	18.87
6	Finance costs	1.34	1.44	0.96	5.55
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	5.62	(11.20)	11.46	13.32
8	Exceptional items	0.00		0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	5.62	(11.20)	11.46	13.32
10	Tax expense	0.00	4.12	0.00	4.12
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	5.62	(15.32)	11.46	9.20
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)	5.62	(15.32)	11.46	9.20
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) *	5.62	(15.32)	11.46	9.20
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	952.79
19.i	Earnings per share (before extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.05	(0.13)	0.09	0.08
	(b) Diluted	0.05	(0.13)	0.09	0.08
19.ii	Earnings per share (after extraordinary) (of Rs. ___/- each) (not annualised):				
	(a) Basic	0.05	(0.13)	0.09	0.08
	(b) Diluted	0.05	(0.13)	0.09	0.08

PART II					
	Particulars	3 months ended 30-06-2014	Preceding 3 months ended 31-03-2014	Corresponding 3 months ended in the previous year 30- 06-2013	For the Year ended 31-03-2014
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	5328590	5706023	5984169	5706023
	- Percentage of shareholding	43.70%	49.79%	49.07%	46.70%
2	Promoters and Promoter Group Shareholding **				
a)	Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b)	Non - encumbered				
	- Number of shares	6865609	6488176	6210030	6205748
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	56.30%	53.21%	50.93%	53.21%

	Particulars	3 months ended
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

1. The auditor of the Company have carried out a "Limited Review" for the financial result for the quarter ended on 30th June, 2014 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
2. The provision of Income Tax, Deferred tax assets/ liabilities if any will be accounted for at the end of the accounting year.
3. Depreciation has been provided as per provision of Companies Act,1956 adjustments if any,under Companies Act 2013 will be made at the year end.
4. The above result was taken on record by the Board of Directors in the meeting held on August 13 ,2014
5. The company operates in a single segment only.

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

Place: Delhi.
Date:13th August,2014

Sd/-
(Pradeep Kumar Jindal)
Managing Director