

FOCUS INDUSTRIAL RESOURCES LIMITED						
Registered Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033						
CIN: L15319DL1985PLC021348						
Annual Audited Financial Results for the Quarter & Year ended 31st March, 2017						
PART I (Rs. in Lakhs)						
Statement of Annual Audited Financial Results for the Quarter & Year ended 31st March, 2017.						
	Particulars	3 months ended 31-03-2017	Preceding 3 months ended 31-12-2016	Corresponding 3 months ended in the previous year 31-03-2016	Year to date figures for current period ended 31-03-2017	Previous accounting year ended 31-03-2016
		(Audited)	(Unaudited)	(audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/ income from operations (Net of excise duty)	61.45	40.95	49.74	184.85	165.00
	(b) Other operating income	0.09	0.00	3.00	0.67	5.30
	Total income from operations (net)	61.54	40.95	52.74	185.52	170.30
2	Expenses					
	(a) Cost of materials consumed	-	0.00	-	0.00	0.00
	(b) Purchases of stock-in-trade	-	0.00	-	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	0.00	2.00	2.41	5.87
	(d) Employee benefits expense	7.20	7.60	7.64	26.87	27.17
	(e) Depreciation and amortisation expense	8.83	0.00	2.27	10.98	12.97
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	42.89	32.10	43.44	139.82	114.49
	Total expenses	58.92	39.70	55.34	180.08	160.50
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.62	1.25	(2.61)	5.44	9.80
4	Other income	-	0.00	-	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	2.62	1.25	(2.61)	5.44	9.80
6	Finance costs	0.10	0.33	4.67	1.45	7.15
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.52	0.92	(7.28)	3.99	2.65
8	Exceptional items	-	0.00	-	-	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	2.52	0.92	(7.28)	3.99	2.65
10	Tax expense	0.89	0.00	1.70	0.89	1.70
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.63	0.92	(8.98)	3.10	0.95
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)	1.63	0.92	(8.98)	3.10	0.95
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) *	1.63	0.92	(8.98)	3.10	0.95
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1219.42	1,219.42	1219.42	1219.42	1219.42
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	956.72	953.10
19	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
	(a) Basic	0.01	0.07	(0.07)	0.03	0.00
	(b) Diluted	0.01	0.07	(0.07)	0.03	0.00

19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):		
(a)	Basic	0.01	0.07
(b)	Diluted	0.01	0.07

(0.07)	0.03	0.00
(0.07)	0.03	0.00

FOCUS INDUSTRIAL RESOURCES LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities			
Particulars		As at 3/31/2017	As at 3/31/2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,219.42	1,219.42
	(b) Reserves and surplus	956.72	953.45
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,176.14	2,172.87
2	Share application money pending allotment		-
3	Minority interest *		-
4	Non-current liabilities		
	(a) Long-term borrowings	609.65	560.14
	(b) Deferred tax liabilities (net)	0.81	0.31
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	7.80	8.40
	Sub-total - Non-current liabilities	618.26	568.85
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	1.47	1.40
	(c) Other current liabilities	2.37	2.50
	(d) Short-term provisions	24.15	26.02
	Sub-total - Current liabilities	27.99	29.92
	TOTAL - EQUITY AND LIABILITIES	2,822.39	2,771.64
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	53.41	40.41
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	2,661.48	2,692.96
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	2,714.89	2,733.37
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	0.40	6.59
	(c) Trade receivables	0.74	0.08
	(d) Cash and cash equivalents	55.36	8.40
	(e) Short-term loans and advances	-	-
	(f) Other current assets	51.00	23.20
	Sub-total - Current assets	107.50	38.27
	TOTAL - ASSETS	2,822.39	2,771.64

- 1 The above result duly reviewed by the Audit Committee have been approved by the Board of Directors in the meeting held on 30th day of May, 2017.
- 2 The figures of previous period/year have been regrouped, wherever necessary.
- 3 Pursuant to the enactment of Companies Act 2013, the company has applied the estimated useful lives as specified in Schedule II
- 4 There has been no investor grievance during the year under review.
5. This statement is as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015

For and on behalf of the Board of Directors

Pradeep
Pradeep Kumar Jindal
Managing Director
DIN: 00049715

Place: Delhi.

Dated: 30th May, 2017