

Focus Industrial Resources Limited

Regd. Off: -104, Mukand House, Commercial Complex, Azadpur, Delhi-110033.

Dated.....

Ref. No..... Unaudited Financial Result for the quarter ended 30th September, 2011

(Rs. In Lakhs)

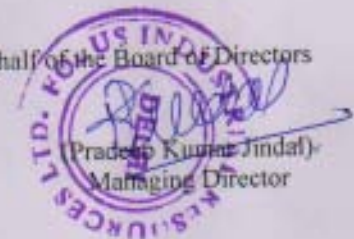
Particulars	3 months ended 30.09.2011	Corresponding 3 months ended in the previous year 30.09.2010	Half Year ended 30.09.2011	Half Year ended 30.09.2010	Previous accounting year ended 31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	13.24	28.45	27.52	33.18	48.18
(b) Other Operating Income	0.13	0.00	0.13	0.00	0.49
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	3.50	3.240	5.5	2.82	12.74
e. Depreciation	0.510	0.510	1.28	1.03	0.79
f. Other expenditure	3.95	2.122	5.83	3.45	14.38
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	11.4	5.88	16.05	7.3	27.91
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.97	22.57	11.6	25.88	20.76
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	1.97	22.57	11.6	25.88	20.76
6. Interest	00	00	00	00	00
7. Profit after Interest but before Exceptional Items (5-6)	1.97	22.57	11.6	25.88	20.76
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.97	22.57	11.6	25.88	20.76
10. Tax expense	0.00	0.00	0.00	0.00	6.34
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.97	22.57	11.6	25.88	14.42
12. Extraordinary Item (net of tax expense Rs. _____)	00	00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.97	22.57	11.6	25.88	14.42
14. Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	406.47	406.47	406.47	406.47	406.47
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1681.409	1667.298	1667.292	1667.292	1681.409



16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.55	0.28	0.637	0.35
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	0.55	0.28	0.637	0.55
17. Public Shareholding	1682553	1822250	1682553	1439050	1682553
- No. of shares	41.40%		41.40%	35.40%	41.43%
- Percentage of shareholding		46.72%			
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	---	---	---	---	---
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	---	---	---	---	---
- Percentage of shares (as a % of the total share capital of the company)	---	---	---	---	---
b) Non-encumbered					
- Number of Shares	2382180	2077750	2382180	2625683	2382180
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	58.60%	53.28%	58.60%	64.60%	58.60%

1. The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th September 2011 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. The above result were taken on record by the Board of Directors in the meeting on 15th day of October, 2011.
4. The company operates in a single segment only.

For and on behalf of the Board of Directors



Place: Delhi.

Date: 15th October, 2011