

FOCUS INDUSTRIAL RESOURCES LIMITED							
Regd Office:104,Mukand House,Commercial Complex,Azadpur,Delhi-110 033							
PART I (Rs. in Lakhs)							
Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2013.							
S.no	Particulars	Quarter Ended			6 Months Ended		Year ended 31-03-2013
		3 months ended 30-09-2013	Preceding 3 months ended 30-06-2013	Corresponding 3 months ended 30-09-2012	Year to date figures for current period ended 30-09-2013	Year to date figures for the previous year ended 30-09-2012	
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
(a)	Net sales/ income from operations (Net of excise duty)	37.94	30.00	115.49	67.94	211.73	390.35
(b)	Other operating income	0.00	0.00	0.00	0.00	0.00	0.03
	Total income from operations (net)	37.94	30.00	115.49	67.94	211.73	390.38
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	7.46
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	49.83	0.00	91.36	12.95
(d)	Employee benefits expense	4.42	4.83	9.85	9.25	18.06	16.50
(e)	Depreciation and amortisation expense	2.68	2.68	0.00	5.36	0.00	4.68
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	17.60	10.07	7.15	27.67	13.11	292.74
	Total expenses	24.70	17.58	66.83	42.28	122.53	334.33
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	13.24	12.42	48.66	25.66	89.20	56.05
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	13.24	12.42	48.66	25.66	89.20	56.05
6	Finance costs	1.59	0.96	0.00	2.55	0.00	3.21
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	11.65	11.46	48.66	23.11	89.20	52.84
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	11.65	11.46	48.66	23.11	89.20	52.84
10	Tax expense	0.00	0.00	0.00	0.00	0.00	16.14
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	11.65	11.46	48.66	23.11	89.20	36.70
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	11.65	11.46	48.66	23.11	89.20	36.70
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	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) *	11.65	11.46	48.66	23.11	89.20	36.70
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	0.00	0.00	0.00	0.00	0.00	943.59
19.i	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a)	Basic	0.09	0.09	0.40	0.19	0.40	0.30
(b)	Diluted	0.09	0.09	0.40	0.19	0.40	0.30
19.ii	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a)	Basic	0.09	0.09	0.40	0.19	0.40	0.30
(b)	Diluted	0.09	0.09	0.40	0.19	0.40	0.30
PART II							
S.no	Particulars	3 months ended 30-09-2013	Preceding 3 months ended 30-06-2013	Corresponding 3 months ended 30-09-2012	Year to date figures for current period ended 30-09-2013	Year to date figures for the previous year ended 30-09-2012	Year ended 31-03-2013
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
-	Number of shares	5985469.00	5984169.00	5047659.00	5985469.00	5047659.00	5988451.00
-	Percentage of shareholding	49.08 %	49.07%	41.39%	49.08 %	41.40%	49.11%
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
-	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL

- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered						
- Number of shares	6208730.00	6210030.00	7146540.00	6209730.00	7146540.00	6205748.00
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	50.92%	50.93%	58.61%	50.92%	58.61%	50.89%

Particulars	3 months ended 30.09.2013
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

FOCUS INDUSTRIAL RESOURCES LIMITED		[Rs. in Lakhs]	
Statement of Assets and Liabilities		As at	As at
Particulars		30/09/2013	31/03/2013
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,219.42	1,219.42
	(b) Reserves and surplus	968.16	943.59
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,187.58	2,163.01
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	118.75	95.29
	(b) Deferred tax liabilities (net)	2.11	2.11
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	6.41
	Sub-total - Non-current liabilities	120.86	103.81
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	3.77	3.40
	(c) Other current liabilities	9.51	4.57
	(d) Short-term provisions	15.20	15.20
	Sub-total - Current liabilities	28.48	23.17
	TOTAL - EQUITY AND LIABILITIES	2,336.92	2,289.99
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	104.34	66.72
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	113.57	89.08
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	1,971.39	2,013.23
	(f) Other non-current assets	0.37	0.37
	Sub-total - Non-current assets	2,189.67	2,169.40
2	Current assets		
	(a) Current investments	-	17.27
	(b) Inventories	18.29	-
	(c) Trade receivables	-	28.90
	(d) Cash and cash equivalents	119.44	65.10
	(e) Short-term loans and advances	-	-
	(f) Other current assets	9.52	9.32
	Sub-total - Current assets	147.25	120.59
	TOTAL - ASSETS	2,336.92	2,289.99

- The auditor of the Company have Carried out a "Limited Review for the financial result for the Quarter ended on 30th September, 2013 in terms of Clause 41 of the Listing Agreement with the Stock Exchanges.
- 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 13th day of November, 2013.
- The company operates in a single segment only.

Place: Delhi.
Date: 13th November, 2013

For and on behalf of the Board of Directors

(Pradeep Kumar Jindal)
Managing Director

