

Dated: 13/11/ 2020

Corporate Relationship Department BSE Limited PhirozeJeejeebhoy Towers, Dalal Street, Mumbai-400001	Listing Department The Calcutta Stock Exchange Limited 7, Lyons Range, Murgighata, B B D Bagh, Kolkata, West Bengal- 700001
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SUB: OUTCOME OF BOARD MEETING

Dear Sir/Madam,


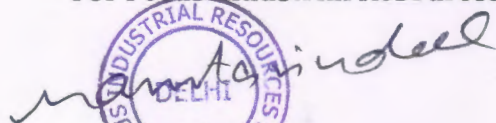
We wish to inform you that pursuant to Regulations 30 and 33 of the SEBI (Listing Obligation and Disclosure Requirements) 2015, we hereby inform you that the Board of Directors of the Company at their meeting held on today i.e Friday, 13th November, 2020, has inter alia, considered and approved the following:

- The un-audited quarterly financial results (Standalone) for the quarter and half year ended 30th September, 2020 along with Statement of Asset and Liabilities and Cash Flow Statement.
- Limited Review Report (Standalone) issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements Regulation, 2015, we enclose herewith the Unaudited Financial Results (Standalone) for the quarter ended September 30, 2020 & Limited Review issued by Statutory Auditor.

You are requested to kindly take note of this.

For Focus Industrial Resources Limited



(Manita Jindal)

Managing Director

DIN:00085096

FOCUS INDUSTRIAL RESOURCES LIMITED							
CIN: L15319DL1985PLC021348							
Registered Office: 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033							
Unaudited Financial Results for the Quarter Ended 30th September, 2020							
Statement of Unaudited Financial Results for the Quarter Ended 30th September, 2020.							
							(Rs. in Lakhs)
S.No	Particulars	Quarter Ended 3 months ended 30-09-2020	Preceding 3 months ended 30-06-2020	Corresponding 3 months ended 30-09-2019	6 Months Ended Year to date figures for current period ended 30-09-2020	6 Months Ended Year to date figures for previous year ended 30-09- 2019	Year Ended For the year ended 31-03-2020
	Whether results are audited or unaudited	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
	Revenue from operations						
(i)	Interest Income	10.03	15.1	13.20	25.13	25.35	56.43
(ii)	Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Rental Income	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Fees and commission Income	0.00	0.00	0.00	0.00	0.00	0.00
(v)	Net gain on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Sale of products(including Excise Duty)	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	Sale of services	0.00	0.00	0.00	0.00	0.00	0.00
(ix)	Others	0.00	0.00	0.00	0.00	0.00	0.00
(I)	Total Revenue from operations	10.03	15.10	13.20	25.13	25.35	56.43
(II)	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
(III)	Total Income	10.03	15.10	13.20	25.13	25.35	56.43
	Expenses						
(I)	Finance Costs	0.00	0.00	0.01	0.00	0.02	0.18
(ii)	Fees and commission expense	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Net loss on fair value changes	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Net loss on derecognition of financial instruments under amortised cost category	0.00	0.00	0.00	0.00	0.00	0.00
(v)	Impairment on financial instruments	0.00	0.00	0.00	0.00	0.00	0.00
(vi)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(ix)	Employee benefits expense	2.48	2.76	3.31	5.24	6.55	13.03
(x)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	10.18
(xi)	Other expenses	7.32	12.23	9.82	19.55	18.67	63.01
(IV)	Total expenses	9.80	14.99	13.14	24.79	25.24	86.40
(V)	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	0.23	0.11	0.06	0.34	0.11	-29.97
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII)	Profit / (Loss) before tax (V-VI)	0.23	0.11	0.06	0.34	0.11	-29.97
(VIII)	Tax expense (i)	0.00	0.00	0.00	0.00	0.00	0.00
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
(IX)	Profit / (loss) for the period from continuing operations (VII- VIII)	0.23	0.11	0.06	0.34	0.11	-29.97
(X)	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
(XI)	Tax Expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
(XII)	Profit/(loss) from discontinued operations(After tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
(XIII)	Profit/(loss) for the period (IX+XII)	0.23	0.11	0.06	0.34	0.11	-29.97
(XIV)	Other Comprehensive income						
	(A) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal (A)	0.00	0.00	0.00	0.00	0.00	0.00
	(B) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal (B)	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income (A + B)	0.00	0.00	0.00	0.00	0.00	0.00

FOCUS INDUSTRIAL RESOURCES LIMITED
 104, Mukand House, Commercial Complex, Azadpur, Delhi-110033
 CIN: L15319DL1985PLC021348
 Unaudited Financial Results for the Quarter Ended 30th September, 2020
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(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
(XVI)	Earnings per equity share (for Continuing Operations)						
	Basic (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
(XVII)	Earnings per equity share (from discontinued operations)		-				
	Basic (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
(XVIII)	Earnings per equity share (for discontinued & Continued operations)						
	Basic (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00

Notes

1. The above Un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings.
2. The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter Ended 30th September, 2020
3. The figures of previous period/ year have been regrouped, wherever necessary, in order to make them comparable.
4. The above Financial Results are available on the website of the company ie www.focuslimited.in and on the website of Stock Exchange where the shares of the Company are listed i.e www.bseindia.com.

Place: Delhi.
Date: 13th November, 2020

For and on behalf of the Board
FOCUS INDUSTRIAL RESOURCES LIMITED

Manita Jindal
(Manita Jindal)
Managing Director
DIN: 00085096

Statement of Assets and Liabilities for the Quarter and Half year ended 30 September, 2020

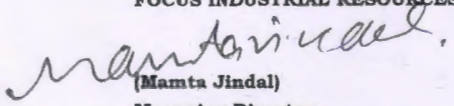
		(In Lakhs)	
	Particulars	As at September 30, 2020 (Un-Audited)	As at March 31, 2020 (Audited)
	ASSETS		
1	Financial Assets		
(a)	Cash and Cash Equivalents	27.08	39.44
(b)	Bank Balances other than above	0.61	0.08
(c)	Derivative Financial Instruments	0	
(d)	Receivables		
	(i) Trade Receivables	0	
	(ii) Other Receivables	0	
(e)	Loans	1301.61	1287.73
(f)	Investments	766.96	766.96
(g)	Other Financial Assets (to be specified)	73.05	72.99
2	Non-Financial Assets		
(a)	Inventories	0.40	0.40
(b)	Current Tax Assets (Net)	0.00	0.00
(c)	Deferred Tax Assets (Net)	1.12	1.12
(d)	Investment property	0	
(e)	Biological assets other than bearer plants	0	
(f)	Property, Plant and Equipment	18.47	18.47
(g)	Capital work -in- progress	0	
(h)	Intangible Assets	0	
(i)	Goodwill	0	
(j)	Other Intangible Assets	0	
(k)	Other Non-Financial Assets	0	
	Total Assets	2189.30	2187.19
	LIABILITIES AND EQUITY		
	LIABILITIES		
1	Financial Liabilities		
(a)	Derivative Financial Instruments	0	
(b)	Payables		
	(I) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	0	0.00
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	1.83	6.83
	(II) Other Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises.	0	
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	
(c)	Debt Securities		
(d)	Borrowings (Other than Debt Securities)	0.49	0.49
(e)	Deposits	0	
(f)	Subordinated Liabilities	0	
(g)	Other Financial Liabilities (to be specified)	0.79	0.00
2	Non-Financial Liabilities		
(a)	Current Tax Liabilities (Net)		0.00
(b)	Provisions	38.39	32.40
(c)	Deferred Tax Liabilities (Net)	0	
(d)	Other Non-Financial Liabilities (to be specified)	0	
3	EQUITY		
(a)	Equity Share capital	1219.42	1219.42
(b)	Other Equity	928.38	928.05
	Total Liabilities and Equity	2189.3	2187.19

Place: Delhi.

Date: 13th November, 2020

For and on behalf of the Board

FOCUS INDUSTRIAL RESOURCES LIMITED


 (Mamta Jindal)

Managing Director

DIN: 00085096

FOCUS INDUSTRIAL RESOURCES LIMITED
(CIN: L15319DL1985PL0021348)

CASH FLOW STATEMENT FOR THE YEAR ENDED 30/09/2019

	Year Ended Sept 30, 2019	Year Ended March 31, 2019
CASH FLOW FROM OPERATING ACTIVITIES:		
Net Profit after Tax	0.11	1.24
Adjustments for:		
Depreciation	-	12.38
Amortisation of Intangible Assets	-	0.00
Provision for Employee Benefits	-	-
WORKING CAPITAL CHANGES:	0.11	-
WORKING CAPITAL CHANGES:		
Change in Trade Receivables	-	-
Change in Trade Payables	(4.92)	0.00
Change in Financial Assets	-	(1.00)
Change in Non-Current Assets	(17.72)	328.82
Change in Current Assets	(0.01)	0.00
Change in Bank Balances	1.25	0.00
Change in Current Financial Liabilities	-	-
Change in Current Liabilities	3.34	0.00
Change in Current Liabilities	-	-
CASH FLOW FROM OPERATING ACTIVITIES:	(17.95)	330.04
CASH FLOW FROM OPERATING ACTIVITIES	(17.95)	333.34
CASH FLOW FROM INVESTING ACTIVITIES:		
Acquisition of Intangible Assets	-	-
Acquisition of Non-Current Assets	-	-
Acquisition of Current Assets	-	-
CASH FLOW FROM INVESTING ACTIVITIES	-	-
CASH FLOW FROM FINANCING ACTIVITIES:		
Dividend Income	-	-
Long-term Borrowings	-	(30.00)
Short-term Borrowings	-	-
CASH FLOW FROM FINANCING ACTIVITIES	-	(30.00)
CHANGE IN CASH AND CASH EQUIVALENTS	(17.95)	(59.00)
CASH EQUIVALENTS (OPENING BALANCE)	220.68	210.41
CASH EQUIVALENTS (CLOSING BALANCE)	202.73	220.68



VISHNU AGGARWAL ASSOCIATES

Chartered Accountants

CA. V.B. Aggarwal

B. Com.(H), F.C.A.

Office :- 1/184, Naya Bazar, V.P.O. Baraut, Distt. Baghpat, (U.P.). Pin- 250611.

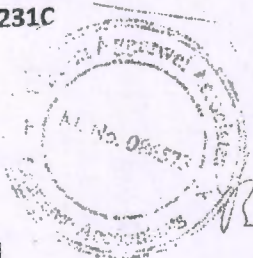
Residence :- G-30/165, Sector-3, Rohini, Delhi-110085. Mobile : 98113 28910

LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2020

To,
The Board of Directors
Focus Industrial Resources Limited
104 Mukand House, Commercial Complex
Azadpur-II0033

We have reviewed the accompanying statement of unaudited financial results of M/s Focus Industrial Resources Limited for the period ended 30th September, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410. "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vishnu Aggarwal Associates
Chartered Accountants
Firm Reg No.007231C



Vishnu Aggarwal
Proprietor
M. No. 086573
Place: New Delhi
Date 13.11.2020