FOCUS INDUSTRIAL RESOURCES LIMITED
CIN: l15319DL190SPLC021348
Registered Office: 104,Mukand Housc,Commcrclal Complcx,Azadpur,Delhl-1 0033
Statement of Audited Financial Results for the Quarter & Year Ended 31st March, 2021.
S.No Pilrticulars
Whether results are audited or unaudited
Revenue from operations
Interest 1 nco me
Dividend Income
(iii} Rental Income
(iv) Fees and commission Income
(v) Net gain on fair value changes
(vi) Net gain on derecognition of financial instruments under
amortised cost category
(vii) Sale ofproducts(induding Excise Duty)
(viii) Sale of services
(ix) Others
(I) Total Revenue from operations
(II) Other Income
(Ill) Totallncome
Expenses
(i) FinanceCosts
(ii) Fees and commission expense
(iii) Net loss on fair value changes
(iv) Net loss on derecognition of financial instruments under
amortised cost category
(v) Impairment on financial instruments
(vi) Cost of materials consumed
(vii) Purchases of stock-in-trade
(viii) Changes in inventories of finished goods, work-in-progress and
stock-in-trade
(ix)
(xi)
[IV)
(V)
VI
(VII)
Employee benefits expense
Depreciation and amortisation expense
Other expenses
Total expenses
Profit 1 (Loss) before exceptional and extraordinary items and
ra,JIII·IYl
Exceotional items
Profit I (Loss) before tax (V-VI)
(Vlll) Taxexpense [i)
(IX)
[X)
(XI)
Current Tax
(2) Deferred Tax
Profit 1 (loss) for the period from continuing operations (VII-VIII)
Profitl(loss) from discontinued operations
Tax Expense of discontinued operations
(XII) Profitl(loss) from discontinued operations(After tax) (X-XI)
(XIII) Profitl(loss) for the period (IX+XII)
(XIV) Other Comprehensive income
(A) (i) Items that will not be reclassified to profit or loss
(ii) Income tax relating to items that will not be reclassified to
profit or loss
Subtotal A
(B) (i) Items that will be reclassified to profit or loss
(ii) Income tax relating to items that will be
reclassified to profit or loss
Subtotal (8)
Other Comprehensh·e Income (A+ B)
T411Q1Cooapre~-e Income for the period (XIII+XIV)
(C.O.prtsia Prof'&t (Loss) a ad olher Comprehensive Income
--period)
I(X\1) ~per eqaicy sban (for Continu lng Operations)
I
I 1-..:(Rs.)
IDiM..t[Rs.)
Rs. in Lakhs
Ou:-.rtf'r fnded Year Ended
3 months ended Pn~ceeding 3 Corresponding 3 For the year ended 31-03-For the year ended
31-03-2021 months ended months ended 2021 31-03-2020
•.• H.?O?< , .. 0'<.?0?0
Audited Un-Audited Audited Audited Audited
13.33 14.26 17.56 52.72 56.43
0.00 0.00 0.00 0.00 0.00
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0.00 0.00 0.00 0.00 0.00
0.00 0.00 0.00 0.00 0.00
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0.00 0.00 0.00 0.00 0.00
0.00 0.00 0.00 0.00 0.00
0.00 0.00 0.00 0.00 0.00
13.33 14.26 17.56 52.72 56.43
0.00 0.00 0.00 0
13.26 0.00 13Tj
0.423 0.428 0.435 rg
0.067 0 Td
(07Tj
0.329 0.329 0.345 rg
0.0590 0d
(.)Tj
0.323 0.428 0.435 rg
0.05 Tc 5.0432 0 T 4.8001 240.317052.48 5m
(16)Tj
0.Tc 4.8001 0 0 4.8001 400.74 552.41 0m
(16Tj
0.329 0.329 0.345 rg
0.055 0 Td
(7)Tj
0.423 0.428 0.435 rg
0 53 50 Td
(.)Tj
0.329 0.329 0.345 rg
0.0246 Tc 0.26 0 Td
(72)Tj
0.423 0.428 0.435 rg
0.056 Tc 05.10 0 45.1056.65 552.48 5m
(16 43)Tj
ET
BT
/Suspect <</Conf 0 >>BDC
/T1_0 1 Tf
0.0279 Tc 4.9001 0 0 4.9001 244.223 487.08Tm
(0.00)Tj
EMC
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0.0511 Tc 0.943 0 Td
(0.00)Tj
EMC
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10.041 0 Td
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EMC
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0.0543 0c 11.902 0 Td
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0.0508 Tc 5.220 0 45.2458.35 5487.08Tm
(0.08 0Tj
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0.0579 Tc 4.9001 0 0 4.9001 244.223 4733170m
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0.0511 Tc 0.943 0 Td
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0.0579 Tc 40.6857 0.0151Td
(0)00)Tj
EMC
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0-436542 -.849Td
(0)00 0.00 0.00 0.00 0.00 0.00
0.00
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
0.00 01051
07.6901300307.640.00 0.01907.64

(XVII) Earnings per equity share (from discontinued operations)

Basic (Rs.) 0.00 0.00 0.00 0.00
Diluted Rs.) 0.00 0.00 0.0\> 0.00
(XVIII) Earnings per equity share (for discontinued & Continued
operations)

Basic (Rs.) 0.00 0.00 0.00 0.00
Diluted Rs. 0.00 0.00 0.00 0.00

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1. The above 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 Completed the audit for the fmancial result for the financial year Ended 31st March, 2021.
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 i.e www.bseindia.com.

,...-;- Date: 30th 2021 'i'Y {

Place: Delbi.

0.00
0.00

0.00
0.00

FOCUS INDUSTRIAL RESOURCES LIMITED

Statement of Assets and Liabilities for the year ended March 31 2021
(in Lakhs)
Pa rticulars As at March 31 , 2021 As at March 31, 2020 (Audited)
{Auditedj '
ASSETS
1 Financial Assets

(a) Cash and Cash Equivalents 19.93 39.44
(b) Bank Balances other than above 0.12 0.08
(c) Derivative Financial Instruments 0.00 0.00
(d) Receivables 0.00 0.00
(i) Trade Receivables 0.00 0.00
(ii) Other Receivables 0.00 0.00
(e) Loans 1144.37 1287.73
(I) Investments 894.66 766.96
(g) Other Financial Assets (to be specified) 76.78 72.99

2 Non-Financial Assets
(a) Inventories 0.40 0.40
(b) Current Tax Assets (Net) 0.00
(c) Deferred Tax Assets (Net) 1.12 1.12
(d) Investmen t property 0.00 0.00
(e) Biological assets other than bearer plants 0.00 0.00
(I) Property, Plant and Equipment 10.83 18.47
(g) Capital work -in- progress 0.00 0.00
(h) Intangible Assets 0.00 0.00
(i) Goodwill 0.00 0.00
(j) Other Intangible Assets 0.00 0.00
(k) Other Non-Financial Assets 0.00 0.00
Total Assets 2148.21 2187.19

LlABILITIES AND EQUITY
LlABILITIES
1 Financial Liabilities
(a) Derivative Financial Instru ments 0.00 0.00
(b) Payables
(I) Trade Payables
(i) Total outstanding dues of micro enterprises and 0.00 0.00
small enterprises

(ii) Total outstanding d ues of creditors other than 8.12 6.83
micro enterprises and sma ll enterprises

(II) Other Payables
(i) Total outstanding dues of micro enterprises and 0.00 0.00
small enterprises.
(ii) Total ou tstanding d ues of creditors other than 0.00 0.00
micro enterprises and small enterprises

(c) Debt Securities
(d) Borrowings (Other than Debt Securities) 0.49 0.49
(e) Deposits 0.00 0.00
(I) Subordinated Liabilities 0.00 0.00
(g) Other Financial Liabilities (to be specified) 0.00 0.00
2 Non-Financial Liabilities
(a) Current Tax Liabilites(Net) 0.00 0.00
(b) Provisions 32.39 32.40
(c) Deffered Tax Liabilities(Net) 0.00 0.00
(d) Other Non-Financial Liabilities (to be specified) 0.00 0.00

3 EQUITY
(a) Equity Share capital 1219.42 1219.42
(b) Other Equity 887.79 928.05
To tal Liabilities and Equity 2148.21 2187.19

Place: Delhi. ~b•lf TRIAL RESOURCES LIMITED

of <>• BoMd

Date: . 30 th June, 2021 ..

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Managing Director
DIN: 000lt5096