

Focus Lighting & Fixtures Limited

CIN U31500MH2005PLC155278

Registered Office :

1007-1010, Corporate Avenue, A Wing,
Sonawala Road, Goregaon (East)
Mumbai 400063 India

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FOCUS
LIGHTING & FIXTURES LTD



Date: 14-11-2017

To,
The National Stock Exchange of India Limited
Exchange Plaza, Bandra-Kurla Complex
Bandra (East)
Mumbai-400051

Ref: - Scrip Code: FOCUS

Sub.: Submission of Half Yearly Financial Results for the period ended 30th September 2017

Dear Sir / Madam,

We are enclosing herewith the financial results for the half year period ended 30th September 2017.

The said results was adopted & approved in the meeting of the board of directors of the company held on 14th November 2017.

The board meeting commenced at 4pm and concluded at 6.45 pm.

The limited review report from the auditors in this regard is also enclosed.

Thanking you

Yours Faithfully

For Focus Lighting and Fixtures Limited

N. v. sheth

Director

Mrs. Nalini Sheth

DIN No: 01714821

FOCUS LIGHTING AND FIXTURE LIMITED

Regd Office: 1007-1010, Corporate Avenue, Sonawala Road, Goregaon East, Mumbai 400 063
CIN : U31500MH2005PTC155278

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2017

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sr No	Particulars	(Rs. In '000)			
		Half Year Ended 30-09-2017 (Unaudited)	Half Year Ended 30-09-2016 (Unaudited)	Year ended 31/03/20017 (Audited)	Year ended 31/03/20017 (Audited)
1	Net Income Form Sales / Services	4,05,028.75	3,60,406.00	7,13,815.72	7,13,815.72
2	Cost of Sales/ Services	5,827.07	-2,510.00	-447.80	-447.80
3	a. (Increase) / Decrease in Stock in trade and work in progress	66,813.04	-	1,789.38	1,789.38
4	b. Consumption of Raw Material	2,12,193.39	2,85,505.00	5,52,101.53	5,52,101.53
5	c. Purchase of Tanded Goods	31,885.32	21,532.00	50,329.29	50,329.29
6	d. Other Expenses	88,309.92	55,879.00	1,10,043.32	1,10,043.32
7	Gross Profit/(1-2)	15,581.69	8,392.00	17,812.56	17,812.56
8	General Administrative Expenses	17,987.81	24,961.00	32,862.54	32,862.54
9	Selling and Distribution Expenses	3,079.98	45.00	3,631.08	3,631.08
10	Operating Profit before interest (3)-(4+5+6)	51,660.44	22,481.00	55,737.14	55,737.14
11	Interest	1,637.87	2,195.00	5,714.42	5,714.42
12	Exceptional item	-	-2,331.00	-4,600.62	-4,600.62
13	Operating Profit / (Loss) after Interest and Exceptional Item (7-8-9)	50,022.57	22,617.00	54,623.34	54,623.34
14	Other Income	1,645.70	6,157.00	5,647.97	5,647.97
15	Profit/(Loss) from Ordinary Activities before Tax (10+11)	51,668.27	28,774.00	60,271.31	60,271.31
16	Tax Expense	14,849.89	10,000.00	20,110.93	20,110.93
17	Profit/(Loss) from Ordinary Activities After Tax (12-13)	36,818.38	18,774.00	40,160.38	40,160.38
18	Extraordinary Items	-	-	-	-
19	Net Profit / (Loss) for the period (14-15)	36,818.38	18,774.00	40,160.38	40,160.38
20	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	33,786.00	486.00	24,786.00	24,786.00
21	Reserves excluding Revaluation reserves.	1,60,877.28	95,473.00	92,558.90	92,558.90
22	Earning Per Share (EPS)	22	773	16	16
23	a) Basic & Diluted before exceptional item	22	773	16	16
24	b) Basic & Diluted after exceptional item	22	773	16	16
[1] Segment Revenue					
	a) Own Manufactured	81,201.61	-	3,88,226.30	3,60,406.00
	b) Traded Goods	3,88,226.30	3,60,406.00	7,16,010.71	7,16,010.71
	c) Unallocated	-	-	-	-
	Less Inter Segment Revenue	64,399.16	-	2,194.99	2,194.99
	Net Sales/Income from Operations	4,05,028.75	3,60,406.00	7,13,815.72	7,13,815.72
[2] Segment Results					
	Profit/ (Loss) before Interest, Exceptional	6,691.63	-	-1,871.26	-1,871.26
	a) Own Manufactured	46,614.52	30,969.00	67,856.99	67,856.99
	b) Traded Goods	53,306.14	30,969.00	65,985.73	65,985.73
	c) Unallocated	-	-	-	-
	Total	1,637.87	2,195.00	5,714.42	5,714.42
	Less: (i) Interest	-	-	-	-
	(ii) Other Un-Allocable Expenses Net off Un	51,668.27	28,774.00	60,271.31	60,271.31
	Total Profit before Tax	1,94,663.28	95,959.00	1,17,344.90	1,17,344.90
[3] CAPITAL EMPLOYED					
	a) Own Manufactured	19,261.80	-	18,508.87	18,508.87
	b) Traded Goods	1,48,611.99	95,959.00	96,803.14	96,803.14
	c) Unallocated	26,789.49	-	2,032.89	2,032.89
	Total	1,94,663.28	95,959.00	1,17,344.90	1,17,344.90

1 The aforesaid financial results have been reviewed and approved by the Audit Committee and taken on record by Board of Directors in their meeting held on 14th November, 2017.
2 Information on investors complaints: Opening Balance - Nil, Received - Nil, Disposal - Nil, Pending - Nil.
3 related report is being submitted to concern stock exchange. The results for half year ended 30.09.2016 was npt subjected to limited review by th eauditor. However, management has excercised due diligence to ensure that the said financial results provide a true and fair view of teh companies affairs.
4 Figures for the previous period have been regrouped, wherever necessary, to correspond with the current period.

PLACE : Mumbai
DATE : 14.11.2017



For Focus Lighting and Fixtures Limited

Disana
Mr Amit Sheth
Managing Director
DIN 01468052

Deepali
Mrs Deepali Sheth
Executive Director
DIN 01141083



DATE : _____

Independent Auditor's Review Report
on review of Interim Financial Results

To

The Board of Directors of

Focus Lighting and Fixtures Limited

We have reviewed the accompanying statement of unaudited financial results of Focus Lighting and Fixtures Limited for the Half year ended 30th September, 2017 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirement) Regulations 2015, as modified by Circular No CIR/CFD/FAC/6/2016 dated 5th July, 2016.

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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 as modified by Circular No CIR/CFD/FAC/6/2016 dated 5th July, 2016



including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N P Patwa & Co

Chartered Accountants

FRN 107845W

J. Shah

Jitendra Shah

Partner

Mumbai

Dated 14th November, 2017

