

Date: 12.11.2019

To,
Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai - 400 051

Symbol: FOCUS

Sub: Corrigendum – Unaudited Financial Results for the half year ended September 30, 2019

Dear Sir/ Ma'am,

In regards to the above subject matter, there was a clerical error in the Standalone and Consolidated financial results for the half year ended September 30, 2019 submitted on November 11, 2019. The Share Capital, Reserves & Surplus and EPS in the Standalone and Consolidated financials results has clerical error.

The Share Capital, Reserves & Surplus and EPS as corrected, should be read as under:

(Rs. in '000)

Particular	Consolidated	Standalone
Share Capital	101358.00	101358.00
Reserves & Surplus	232152.95	239454.80
EPS	2	3

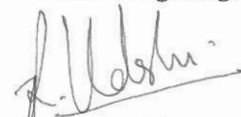
We further state that there is no other change in the Standalone and Consolidated financials for the said half year ended September 30, 2019 due to the above clerical error. We are enclosing corrected "Reports on Statement of Standalone and Consolidate Financial Results and Balance Sheet".

We sincerely apologise the inconvenience caused.

Thanking you,

Yours faithfully,

For Focus Lighting and Fixtures Limited



Tarun Udeshi
Chief Financial Officer



Corporate Office
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Sonawala Road, Goregaon East
Mumbai 400063 India

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STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH SEPTEMBER 2019

(Rs in '000)

Particulars	Half Year Ended 30-Sep-19 (UnAudited)	Half Year Ended 31-Mar-19 (Audited)	Half Year Ended 30-Sep-18 (UnAudited)	Year Ended 31-Mar-19 (Audited)	Year Ended 31-Mar-18 (Audited)
Revenue from operations	503,192.13	665,129.51	545,063.38	1,210,192.89	922,259.42
Other income	4,957.83	1,835.25	5,489.89	7,325.13	4,044.56
Total Revenue	508,149.96	666,964.75	550,553.27	1,217,518.02	926,303.98
Expenses					
Raw Material Consumption	170,473.70	171,532.38	139,449.94	310,982.32	200,971.33
Purchases of Stock-in-Trade	175,721.46	283,382.67	238,959.53	522,342.20	447,745.11
Changes in Inventories	-9,238.07	-20.31	-13,294.76	-13,315.07	10,159.53
Employee benefits expense	67,755.68	55,806.92	45,034.99	100,841.91	72,820.40
Finance costs	3,524.20	2,322.07	3,595.45	5,917.52	3,099.35
Depreciation and amortization expense	15,376.81	17,319.86	6,131.08	23,450.94	7,802.71
Other expenses	56,053.29	82,636.07	50,249.69	132,885.77	84,267.39
Total expenses	479,667.05	612,979.67	470,125.92	1,083,105.59	826,865.83
Profit before exceptional, extraordinary and prior period items and tax	28,482.91	53,985.08	80,427.35	134,412.43	99,438.15
Prior Period Adjustment	-2,173.73	87.20		87.20	919.35
Profit before tax	30,656.64	53,897.88	80,427.35	134,325.23	98,518.80
Tax expense:					
Current tax	10,050.01	12,876.00	24,500.00	37,376.00	36,400.89
Previous Year tax		-	735.73	735.73	1,085.80
Defferred Tax Assets		-1,343.39		-1,343.39	1,419.87
Profit/(loss) for the period from continuing operations	20,606.63	42,365.28	55,191.62	97,556.89	59,612.24
Tax expense of discontinuing operations					-
Profit/(loss) from Discontinuing operations (after tax)					-
Profit/(loss) for the period	20,606.63	42,365.28	55,191.62	97,556.89	59,612.24
Earnings per equity share:					
Basic	2	13	16	29	18
Diluted	2	13	16	29	18

See accompanying notes to the consolidated financial results

Notes for consolidated results

- 1) The financial results for the current half year ended 30th Spetmebr,2019 along with comparatives have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 " Interim Financial Reporting" (AS 25) as prescribed under section 133 of Companies Act,2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. The above financial results have been reviewed by the audit committee and approved by the Board of Directors in thei meeting held on 11th November,2019.
- 2) These financial statement are as per regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015.
- 3) The segment results are given in respect of Business Segments of company viz. Manufacturing Segment and Trading Segment.
- 4) Figures for the previous period have been regrouped, wherever necessary, to correspond with the current period.

For Focus Lighting and Fixtures Limited

Mr Amit Sheth
 Managing Director
 DIN 01468052



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CONSOLIDATED UNAUDITED BALANCE SHEET FOR THE YEAR ENDED 30TH SEPTEMBER 2019

(Rs in '000)

Particulars	Half Year Ended (Unaudited) 30-Sep-19	Half Year Ended (Unaudited) 30-Sep-18	Year Ended (Audited) 31-Mar-19	Year Ended (Audited) 31-Mar-18
EQUITY AND LIABILITIES				
Shareholders' funds				
Share capital	101,358.00	33,786.00	33,786.05	33,786.00
Reserves and surplus	232,152.95	238,862.76	281,228.03	183,671.14
	333,510.95	272,648.76	315,014.08	217,457.14
Non-current liabilities				
(a) Long-term borrowings	-	-	-	-
(b) Deferred tax liabilities (Net)	-	369.92	-	369.92
(c) Other Long term liabilities	3,574.82	4,469.11	3,091.50	4,027.89
(d) Long-term provisions	-	-	-	-
	3,574.82	4,839.03	3,091.50	4,397.81
Current liabilities				
Short-term borrowings	57,652.68	31,749.55	27,922	18,059.95
Trade payables	156,350.38	151,523.43	126,117.03	119,553.14
Other current liabilities	51,094.51	45,590.10	41,652.94	37,959.95
Short term Provisions	10,050.01	12,000.00	-	7,169.80
	275,147.57	240,863.08	195,692.05	182,742.85
TOTAL	612,233.34	518,350.87	513,797.63	404,597.79
ASSETS				
Non-current assets				
(a) Fixed assets				
Tangible assets	130,121.65	127,406.55	134,654.77	32,551.18
Capital work-in-progress	9,199.01	2,257.99	7,063.11	43,396.97
	139,320.67	129,664.54	141,717.88	75,948.15
(b) Non-current investments				
(c) Deferred tax assets (net)	973.47	-	973.47	-
(d) Long-term loans and advances	-	-	-	-
(e) Other non-current assets	1,423.52	-	-	15,500.64
	141,717.66	129,664.54	142,691.35	91,448.78
Current Investment				
Inventories	151,396.78	85,388.84	129,176.95	76,222.77
Trade receivables	240,704.99	235,784.58	188,247.30	175,558.90
Cash and Cash equivalents	15,689.70	20,387.68	7,475.13	32,402.63
Short-term loans and advances	47,150.10	39,748.47	30,833.76	28,964.71
Other current assets	15,574.11	7,376.76	15,373.14	-
	470,515.68	388,686.33	371,106.28	313,149.01
TOTAL	612,233.34	518,350.87	513,797.63	404,597.79

For Focus Lighting and Fixtures Limited

Mr Amit Sheth
Managing Director
DIN 01468052



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STATEMENT OF STANALONE FINANCIAL RESULTS FOR THE YEAR ENDED 30TH SEPTEMBER 2019

(Rs in '000)

Particulars	Half Year Ended 30-Sep-19 (UnAudited)	Half Year Ended 31-Mar-19 (Audited)	Half Year Ended 30-Sep-18 (UnAudited)	Year Ended 31-Mar-19 (Audited)	Year Ended 31-Mar-18 (Audited)
Revenue from operations	464,208.33	579,000.11	519,732.60	1,098,732.71	913,055.61
Other income	3,903.75	648.93	5,450.97	6,099.90	3,869.05
Total Revenue	468,112.07	579,649.04	525,183.57	1,104,832.61	916,924.66
Expenses					
Raw Material Consumption	170,473.70	171,532.38	139,449.94	310,982.32	200,971.33
Purchases of Stock-in-Trade	144,067.75	218,415.91	217,015.40	435,431.31	439,742.88
Changes in Inventories	-5,726.36	1,698.43	-4,593.51	-2,895.08	12,007.76
Employee benefits expense	51,216.57	40,290.20	29,943.46	70,233.66	72,820.40
Finance costs	3,457.93	2,246.15	3,555.58	5,801.73	3,039.15
Depreciation and amortization expense	15,183.96	16,979.13	6,017.06	22,996.19	7,782.81
Other expenses	50,558.31	77,394.04	50,730.23	128,124.27	81,987.55
Total expenses	429,231.86	528,556.25	442,118.15	970,674.40	818,351.89
Profit before exceptional, extraordinary and prior period items and tax	38,880.21	51,092.79	83,065.42	134,158.21	98,572.77
Prior Period Adjustment	-2,173.73	87.20		87.20	919.35
Profit before tax	41,053.95	51,005.59	83,065.42	134,071.01	97,653.42
Tax expense:					
Current tax	10,050.01	12,876.00	24,500.00	37,376.00	36,400.89
Previous Year tax		-	735.73	735.73	1,085.80
Deferred Tax Assets		-1,343.39		-1,343.39	1,419.87
Profit/(loss) for the period from continuing operations	31,003.94	39,472.98	57,829.69	97,302.67	58,746.85
Tax expense of discontinuing operations					-
Profit/(loss) from Discontinuing operations (after tax)					-
Profit/(loss) for the period	31,003.94	39,472.98	57,829.69	97,302.67	58,746.85
Earnings per equity share:					
Basic	3	12	17	29	18
Diluted	3	12	17	29	18

See accompanying notes to the standalone financial results

Notes for standalone results

- 1) The financial results for the current half year ended 30th Spetmebr,2019 along with comparatives have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 " Interim Financial Reporting" (AS 25) as prescribed under section 133 of Companies Act,2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. The above financial results have been reviewed by the audit committee and approved by the Board of Directors in thei meeting held on 11th November,2019.
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- 4) Figures for the previous period have been regrouped, wherever necessary, to correspond with the current period.

For Focus Lighting and Fixtures Limited

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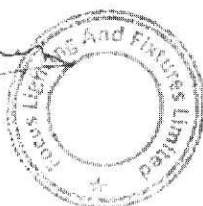
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STANDALONE UNAUDITED BALANCE SHEET FOR THE YEAR ENDED 30TH SEPTEMBER 2019

(Rs in '000)

Particulars	Half Year Ended (Unaudited) 30-Sep-19	Half Year Ended (Unaudited) 30-Sep-18	Year Ended (Audited) 31-Mar-19	Year Ended (Audited) 31-Mar-18
EQUITY AND LIABILITIES				
Shareholders' funds				
Share capital	101,358.00	33,786.00	33,786.00	33,786.00
Reserves and surplus	239,454.80	240,635.45	280,108.43	182,805.75
	340,812.80	274,421.45	313,894.43	216,591.75
Non-current liabilities				
(a) Long-term borrowings	-	-	-	-
(b) Deferred tax liabilities (Net)	-	369.92	-	369.92
(c) Other Long term liabilities	3,574.82	4,469.11	3,091.50	4,027.89
(d) Long-term provisions	-	-	-	-
	3,574.82	4,839.03	3,091.50	4,397.81
Current liabilities				
Short-term borrowings	57,652.68	31,749.55	27,922.08	18,059.95
Trade payables	148,856.26	140,667.94	124,071.75	116,584.51
Other current liabilities	47,579.99	39,001.36	38,141.41	37,146.76
Short term Provisions	10,050.01	12,000.00	-	7,169.80
	264,138.93	223,418.84	190,135.23	178,961.02
TOTAL	608,526.55	502,679.32	507,121.16	399,950.58
ASSETS				
Non-current assets				
(a) Fixed assets				
Tangible assets	128,733.00	126,227.70	133,660.89	32,448.66
Capital work-in-progress	8,432.97	2,257.99	6,297.07	43,396.97
	137,165.97	128,485.69	139,957.96	75,845.63
(b) Non-current investments	3,570.55	3,570.50	3,570.55	-
(c) Deferred tax assets (net)	973.47	-	973.47	-
(d) Long-term loans and advances	-	-	-	-
(e) Other non-current assets	1,423.52	-	-	14,766.79
	143,133.51	132,056.19	144,501.98	90,612.42
Current Investment				
Inventories	134,674.19	74,839.36	116,908.73	74,374.54
Trade receivables	257,672.61	236,440.65	192,347.29	179,326.56
Cash and Cash equivalents	10,391.34	16,061.17	6,293.14	29,134.94
Short-term loans and advances	47,080.78	36,757.11	31,696.88	26,502.11
Other current assets	15,574.11	6,524.83	15,373.14	-
	465,393.03	370,623.13	362,619.18	309,338.16
TOTAL	608,526.55	502,679.32	507,121.16	399,950.58

For Focus Lighting and Fixtures Limited

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