

General information about company	
Name of The Company	FOCUS LIGHTING AND FIXTURES LIMITED
BSE Scrip Code	000000
NSE Symbol	FOCUS
MSE Symbol	
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2021
Date of End of Reporting Period	30-09-2021
Level of rounding used in financial results	Lakhs
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

Related party transactions											
Sr	1	2	3	4	5	6	7	8	9	10	
<b>A. Details of related party</b>	Name of the related party	Amit Vinod Sheth	Deepali Sheth	Tarun Udeshi	Drashti Bhimani	Jigar Ghelani	Plus Light Tech FZE	Focus Lightings And Fuxtures PTE Ltd	Opti Innovation N Lighting Solutions Private Limited	Arion Online Private Limited	Sheth Vinod Lighting Private Limited
	Categories of related parties	Promoters	Promoters Group	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Subsidiaries	Subsidiaries	Entities with joint control or significant influence over entity	Entities with joint control or significant influence over entity	Entities with joint control or significant influence over entity
	description of relationship	Managing Director	Executive Director	Chief Financial Officer	Company Secretary	Brother of Mrs. Deepali Sheth	Wholly Owned Subsidiary	Wholly Owned Subsidiary	Entity in which Director/Relative of Director is Director	Entity in which Director/Relative of Director is Director	Entity in which Director/Relative of Director is Director
	PAN of related party	ATAP54264R	BISPS9145P	AAJPU9806D	BHEPB9334G	AJZPG2870C	ZZZZZ9999Z	ZZZZZ9999Z	AACCO7002P	AAOCA0917D	ABACS2680L
	CIN of related party								U74999MH2018PTC308714	U74999MH2016PTC272266	U74999MH2018PTC308993
<b>B. Details of related party transactions</b>	Purchase of goods and services	0	0	0	0	0	0	0	0	0	1167.16
	Sale of goods and services	0	0	0	0	0	280.48	18.6	0	0	391.91
	Purchase of fixed assets	0	0	0	0	0	0	0	0	0	13.04
	Sale of fixed assets	0	0	0	0	0	0	0	0	0	0
	Rendering of services	0	0	0	0	0	0	0	0	0	0
	Receiving of services	0	0	0	0	0	0	0	0	0	0
	Leases	0	0.41	0	0	0	0	0	0	0	0
	Loans and advances given	0	0	0	0	0	0	0	28.92	9.89	0
	Loans and advances taken	102	0	0	0	0	0	0	0	0	0
	Loans and advances given that are repaid	0	0	0	0	0	0	0	0	0	0
	Loans and advances taken that are repaid	0	23.12	0	0	0	0	0	0	0	0
	Deposits placed	0	0	0	0	0	0	0	0	0	0
	Deposits taken	0	0	0	0	0	0	0	0	0	0
	Transfer of research & development	0	0	0	0	0	0	0	0	0	0
	Transfers under lease agreement	0	0	0	0	0	0	0	0	0	0
	Equity investment	0	0	0	0	0	35.71	26.38	0	0	0
	Impairment in equity investment	0	0	0	0	0	0	0	0	0	0
	Expense for bad or doubtful debts	0	0	0	0	0	0	0	0	0	0
	Guarantees or collateral given	0	0	0	0	0	0	0	0	0	0
	Guarantees or collateral taken	0	0	0	0	0	0	0	0	0	0
Interest income	0	0	0	0	0	0	2.66	2	1.73	0	

		Interest paid	0	0	0	0	0	0	0	0	0	0
		Dividend income	0	0	0	0	0	0	0	0	0	0
		Dividend paid	0	0	0	0	0	0	0	0	0	0
		Management contracts including for deputation of employees	0	0	0	0	0	0	0	0	0	0
		Settlement of liabilities by entity on behalf of related party	0	0	0	0	0	0	0	0	0	0
	<b>Remuneration</b>	Short term employee benefits	0	0	0	0	0	0	0	0	0	0
		Post employment benefits	0	0	0	0	0	0	0	0	0	0
		Other long-term benefits	0	0	0	0	0	0	0	0	0	0
		Termination benefits	0	0	0	0	0	0	0	0	0	0
		Share based payments	0	0	0	0	0	0	0	0	0	0
		Others	28.12	22	8.1	2.88	36.53	0	0	0	0	0
<b>C. Outstanding balances</b>	<b>Receivables</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	520.3	86.91	0	0	0.54
	<b>Payables</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	189.26	0	0	0	1170.97
	<b>Loans and advances given</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	104.31	61.01	42.38	0
	<b>Loans and advances taken</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	102	0	0	0	0	0	0	0	0	0
	<b>Deposits placed</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0
	<b>Deposits taken</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0
	<b>Guarantees or collateral given</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0
	<b>Guarantees or collateral taken</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0
	<b>Investment in equity</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0
	<b>Provision for doubtful debt</b>	Secured	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0
	<b>Note</b>											

