

LLOYD ROCKFIBRES LIMITED							
Regd. Office Plot No-2, Punj Sons Premises, Kalkaji Industrial Area New Delhi -110019							
CIN NO-L20293DL1989PLC218564 Email Id: gpl3@vsnl.com							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2015							
Sl	PARTICULARS	3 MONTHS ENDED	PRECEDING 3 MONTHS ENDED	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR	YEAR TO DATE FIGURES FOR THE CURRENT PERIOD ENDED	YEAR TO DATE FIGURES FOR THE PREVIOUS PERIOD ENDED	PREVIOUS ACCOUNTING YEAR ENDED
		31.12.2015	30.09.2015	31.12.14	31.12.15	31.12.14	31.03.2015
		(UNAUDITED)					(AUDITED)
1	Revenue from Operations						
	(a) Net Sales/Income from Operations	-	-	6.13	-	6.45	7.86
	(b) Other Operating Income	-	-	-	91.41	0.03	6.12
	Total Income from Operations (net)	-	6.06	6.13	91.41	6.48	13.98
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	0.08
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	-	-	-	-	0.32	0.00
	(d) Employees benefit expenses	6.30	1.56	1.27	9.20	2.12	0.00
	(e) Depreciation and amortisation expenses	3.15	3.44	1.57	10.29	5.02	6.43
	(f) Other expenditure	30.01	1.83	11.53	60.28	28.27	40.78
	Total Expenses	39.55	6.83	14.37	79.77	35.73	47.35
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(39.55)	(6.83)	(8.24)	11.64	(29.29)	(33.37)
4	Other Income	-	-	7.19	-	7.19	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(39.55)	(6.83)	(1.05)	11.64	(22.06)	(33.37)
6	Finance costs	-	-	-	-	-	0.08
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	(39.55)	(6.83)	(1.05)	11.64	(22.06)	(33.45)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(39.55)	(6.83)	(1.05)	11.64	(22.06)	(33.45)
10	Tax Expenses	0.75	0.54	-	4.56	-	(6.33)
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(40.30)	(7.37)	(1.05)	7.08	(22.06)	(27.12)
12	Extraordinary items (net of tax expenses Rs Lakh)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(40.30)	(7.37)	(1.05)	7.08	(22.06)	(27.12)
14	Share of Profit/(Loss) of associates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	Profit/(Loss)/Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16	Net Profit/(Loss) after taxes, minority interest and and share of profit/(loss) of associates (13+14+15)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17	Paid-up equity share capital (Face value of 10/-)	1,108.97	1,108.97	1,108.97	1,108.97	1,108.97	1,108.97
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,332.62)
19	Earning Per Share (before extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.35)	(0.05)	(0.01)	0.06	(0.20)	(0.24)
	(b) Diluted	(0.35)	(0.05)	(0.01)	0.06	(0.20)	(0.24)
19.1	Earning Per Share (after extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.35)	(0.05)	(0.01)	0.06	(0.20)	(0.24)
	(b) Diluted	(0.35)	(0.05)	(0.01)	0.06	(0.20)	(0.24)

- Note 1. The Above Unaudited Financial Results for the Quarter ended December 31st, 2015 have been reviewed by the Audit Committee and approved by the Board at its Meeting held on 11/02/2016
- Previous year/Quarter figures have been re-arranged / re grouped wherever required.
 - There is no Separate Segment.
 - No complaint from the investor is pending.
 - No Provision for taxation has been made in view of carry forward losses of previous years.
 - No Depreciation on Plant & Machinery has been provided in view of no production activities.

By Order of the Board
Lloyd Rockfibres Ltd.

(Gaurav Singh)
DIN-00822420
Director

Place: New Delhi
Date: 11/02/2016

To The Board of Directors
M/s. Lloyd Rockfibres Limited
Regd. Office: Plot No. 2, Punjsons Premises,
Kalkaji Industrial Area, New Delhi – 110 019

We have reviewed the accompanying statement of 'unaudited financial results of Lloyd Rockfibres Limited for the period ended 31st December 2015.

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 provide 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 recognised 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 DUBEY & CO.
CHARTERED ACCOUNTANTS

(DEEPAK DUBRY)
M No.086349 *
PLACE: NEW DELHI
DATE: 11-02-2016

