

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013

S. No.	Particulars	3 Months ended		Corresponding 3 Months ended in the previous year	Year to Date figures for previous Year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1.	Income from Operations				
	(a) Net Sales/Income from Operations	50.61	187.26	199.06	623.44
	(b) Other Operating Income	1.08	40.05	0.00	47.67
	Total Income from Operations (net)	51.69	227.31	199.06	671.11
2.	Expenses				
	(a) Cost of materials consumed	42.52	42.28	189.94	186.12
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	6.47	18.90	(5.71)	1.69
	(d) Employees benefit expenses	13.16	21.02	20.98	84.36
	(e) Depreciation and amortisation expenses	6.86	7.26	6.00	27.45
	(f) Other expenditure	13.13	132.98	32.51	517.45
	Total Expenses	82.14	222.44	243.72	817.07
3.	Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	(30.45)	4.88	(44.66)	(145.96)
4.	Other Income	0.00	0.00	0.00	0.00
5.	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(30.45)	4.88	(44.66)	(145.96)
6.	Finance costs	0.00	0.00	0.00	0.00
7.	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	(30.45)	4.88	(44.66)	(145.96)
8.	Exceptional items	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7+8)	(30.45)	4.88	(44.66)	(145.96)
10.	Tax Expenses	-	-	-	(5.36)
11.	Net Profit / Loss from ordinary activities after tax (9+10)	(30.45)	4.88	(44.66)	(140.60)
12.	Extraordinary items (net of tax expenses - Lakhs)	-	-	-	-
13.	Net Profit / (Loss) for the period (11+12)	(30.45)	4.88	(44.66)	(140.60)
14.	Paid-up equity share capital (Face value of ` 10/-)	1108.97	1108.97	1108.97	1108.97
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16.i	Earning Per Share (before extraordinary items) (of ` 10/- each) (not annualised):				
	(a) Basic	(0.27)	0.04	(0.40)	(1.27)
	(a) Diluted	-	-	-	-
16.ii	Earning Per Share (after extraordinary items) (of ` 10/- each) (not annualised):				
	(a) Basic	(0.27)	0.04	(0.40)	(1.27)
	(a) Diluted	-	-	-	-
A	PARTICULARS OF SHAREHOLDING				
1.	Public shareholding				
	-Number of shares	3965200	3965200	3965200	3965200
	-Percentage of shareholding	35.76%	35.76%	35.76%	35.76%
2.	Promoters & Promoters Group shareholding				
	(a) Pledged / Encumbered				
	-Number of shares	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	(b) Non- Encumbered				
	-Number of shares	7124500	7124500	7124500	7124500
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	64.24%	64.24%	64.24%	64.24%

	Particulars	3 Months ended(30.06.2013)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

- Notes:
- The Above Unaudited Financial Results for the Quarter ended June 30,2013 have been reviewed by Audit Committee and approved by the Board at its Meeting held on 12.08.2013
 - Previous year /Quarter figures have been regrouped 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 lossess of previous year.

By Order of the Board
Lloyd Rockfibres Ltd.


(Gaurav Puri)
Managing Director
Place: New Delhi
Date: 12.08.2013