# LLOYD ROCKFIBRES LIMITED

Regd.Office -5,Kamarajer Salai,Manali , Chennai-600068

Unaudited Financial Results For the Quarter Ended 31.03.2010 (Rs. In Lacs)

CL N		•	( 11 11 200)		
SI. No.	Particulars	Unaudited	111	T	
		1st Jan.10 to	Unaudited	Unaudited	Audited
		31st March 10	1st Jan.09 to	1st April -09 to	1st April -08 to
4)		(3 Months)	31st March 09	31st March 10	31st March 09
1)	Net Sales/Income from Operations	374.41	1/0 1110111113)	(12 Months)	(12 Months)
2)	Other Income	9.63	300.12	1,267.84	1,240.5
	TOTAL	384.04	0.00	12.00	7.48
2.		304,04	306.12	1280.19	1248.0
3)	Expenditure	1			
	a) Increase/ Decrease in Stock	8.42			
	b) Staff Cost	24.27	80.77	130.33	
	c) Consumption of Raw Materials	108.20	19.14	77.68	69.49
	d) Power, Fuel & Light		103.24	354.94	360.35
	e) Professional Charges	175.35 8.18	85.84	552.01	518.09
	f) Labour Charges	16.64	2.77	20.45	23.01
	g) Loading and unloading Charges	4.15	23.60	80.03	100.11
- 1	n) Other Expenditures		11.02	9.42	35.15
	TOTAL EXPENDITURE	16.82	16.69	62.92	61.63
	a) Depreciation	362.02	343.07	1287.78	
5)	Profit / (Loss) before Tax	5.58	6.61	43.91	51.12
6)	Provision of Taxation	16.44	(43.55)	(51.50)	(70.09)
	Deferred Tax	0.00	0.00	0.00	
8)	Profit & Loss after Tax	0.00	0.00	(0.97)	(60.03)
9)	Paid -up equity Share Capital *	16.44	(43.55)	(50.53)	(10.06)
10)	EPS (Face value of Rs.10 each)	1108.97	1108.97	1,108.97	1,108.97
11)	Aggregate of Non Promotors Shareholding	0.41 🕯	(1.10)	(1.27)	(0.25)
ŀ	Number of Shares		İ	` '	(0.20)
•	% of Share Holding	3965200	3965200	3965200	3965200
12)	Promoters and Promoter Group Shareholding	35.75	35.75	35.75	35.75
	a) Pledged / Encumbered		-		00.75
- 1	Number of shares		ļ	1	
ļ	- percentage of shares (as a % of the	Nil	Nil	Nil	Nil
	total shareholding of promoter and				1111
: 1	promoter group).				
- 1	percentage of shares (as a % of the				
- 1	total Share capital of the Company)	Nil	Nil	Nil	Nil
ь	) Non-encumbered			","	1811
- 1	Number of shares				
		7124500	7124500	7124500	7124500
	- percentage of shares (as a % of the	100	100	100	
ł	total shareholding of promoter and	·		100	100
	promoter group).	ľ			
	- percentage of shares (as a % of the	64.24	64.24	64.24	64.24
- 1	total Share capital of the Company)	4		07.24	04.24
des:	1 The above Unaudited Financial Results for Quar	ter ended Maryl Ct			

e Unaudited Financial Results for Quarter ended March, 31st, 2010 have been reviewed by Audit Committee and approved by the Board at its meeting held on 28.04.2010.

2 Previous Year/Quarter figures have been regrouped wherever required.

3 There is no Separate Segment.

4 No Complaint from the investor is pending.

5 No provision for taxation has been made in view of carry forward lossess of previous Years.

By Order of the Board Lloyd Rockfibres Ltd.

Managing Director

PAX OUT
DATE 30/4/10
TIME 09:49 PM

15/08/10 Noon buton

ही 27 सितंबर तक होने वाली लिंजर बीच वालीबॉल प में शीर्ष पुरूष और महिला बाँग लेंगी। यहां 2008 में हुई ली चैम्पियनशिष में भारतीय

महिलाओं ने 'बिकिनी ड्रेसकोड' के कारण भाग नहीं लिया था। दूर्नामेंट निदेशक एजे मार्टिन सुधाकर ने कहा इस बार गोवा के खिलाड़ी इस डेसकोड में भी खेलने को तैयार है और उम्मीद है कि हमारी महिला टीम

इसमें नजर आयेगी। पुरूष वर्ग में 32

और महिला वर्ग में 24 टीमें हैं।

ब्राजील, कनाडा, अमेरिका आस्ट्रेलिया, न्यूजीलैंड, रूस के अलावा इसमें इंग्लैंड, चेक गणराज्य, जर्मनी, इटली, स्पेन, डेनमार्क, आस्टिया, थाईलैंड, चीन और जापान भी इसमें भाग लेंगे। 👾

## चैम्पियन्स लीग ट्वेंटी20 टूर्नामेंट लांच

जोहानिसंबर्ग, (भाषा)। चैम्पियन्स लीग ट्वेंटी20 टूर्नामेंट का दूसरा दूर्नामेंट कल देर रात यहां रंगारंग समारोह के बीच लांच किया गया जिसमें क्रिकेट दक्षिण अफ्रीका के चोटी अधिकारियों और महान स्पिनर म्थेया मुरलीधरन सहित चोटी के खिलाडियों ने शिरकत की 📖 🤲

सीएसए अध्यक्ष डा. नयोका, सचिव गेराल्ड मजोला और चैम्पियन्स ्लीग टी20 के सीईओ सुंदर रमन ने 60 लाख डालर इनामी ट्वेंटी20 कर ट्राफी का अनवरण किया। इस टूर्नामेंट का आयोजन पहली बार दक्षिण अफ्रीका में किया जा रहा है।

िइस मौके पर दक्षिण अफ्रीका के खिलाड़ी जीन पाल डुमिनी, अल्बीर **मीटरसन, एल्बी** मोर्कल, वेन पार्नेल और संखाया एनटिनी भी मौजूद थे देसने ने कहा कि भविष्य में भी भार **की तीन टीमें दूर्नामेंट में** शिरक तती रहेगी जबकि दो अन **प्रदेशपुक सदस्यों आस्ट्रे**लिया औ **ीक्षण अफ्रीका से दो**ंदो टीमें हिस्सा गि। इन्होने कहा, हमारा ईएसपीएन स्मोदर्स के साथ 10 साल का **बंध है। मैचों** की संख्या 23, ही किन टीमों को संख्या बढ़ाना द लोग हो20 परिषद का अविष्य के दर्जीमेंटों में भी **ति जबकि दक्षि**ण अफ्रीका लया प्रत्येक से दो टीमें

### अल्पकालीन निविदा सुचना

अधोहस्ताक्षरकर्ता द्वारा निम्नलिखित कार्य हेतु मुहर बन्द निविदायें दिनौंक 18.08.2010 की साय तीन बजे तक आमंत्रित की जाती है, जो उसी दिनाँक को सायं 3.30 बजे अधोहस्ताक्षरकर्ता अथवा उनके प्रतिनिधि द्वारा उपस्थित निविदादाताओं के समक्ष खोली जायेगी।

क्र0 स0	कार्यका नाम 🕬	अव्यावित्। जागब	1015 11111		
	मा0 श्री कांशीराम जी शहरी गरीब आवास योजना के अन्तर्गत निर्मित भवनों की पेरापेट वाल का कार्य।			P	2. t.
	33 ब्लाक का कार्य (ग्रुप अ) 31 ब्लाक का कार्य (ग्रुप ब)		7000.00 6500.00	150.00 150.00	

शते:- किसी भी कार्यदिवस में कार्यालय में देखी जा सकती हैं

चन्द्र प्रकाश अधिशासी अभियन्ता

#### **ROCKFIBRES LIMITED**

Regd. Office: Plot No. 2, Kalkaji Industrial Area, Punjsons Premises, New Delhi-110019

SI. No.	Particulars .	Unaudited 1st April, 10 to 30th June, 10 (3 Months)	Unaudited 1st April, 09 to 30th June, 09 (3 Months)	Audited 1st April 09 to 31st March, 10 (12 Months)
1)	Net Sales	176.81	336.46	1267.85
2)	Other Income	0.07	1.81	23.60 1291.5
	TOTAL	176.88	338.27	1271.0
3)	Expenditure	19.16	.66 32.75	130.3
	a) Increase / Decrease in Stock	20.77	16.76	A CARTEE S
	b) Staff Cost c) Consumption of Raw Materials		103.22	357.2
	d) Power, Fuel & Light	72.85	130.52	
Ž.	e) Professional Charges	7.12	3.39	
440	n Labour Charges	11.79	.24.56	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	g) Loading and unloading Charge	0.17	1.12	
	h) Other Expenditures	8.88	27,51	
	i) Provision for doubtful debts		339.83	1290:1
	TOTAL EXPENDITURE	<b>189.82</b> 10.98	10.000	3.2
4)	a) Depreciation	(23.92)	4	20 2 8 2 A L 12 L
5)	Profit / (Loss) before Tax	(La.ac)		704A
6)	Provision of Taxation Deferred Tax	1.	1. 9.4	(0.9
7)		(23.92)	(14.34	) (41.5
8) 9)		1108.97	1108.9	
10	EPS (Face value of Rs.10 each)	(0.60)	(0,36	) (0.3
lii				
	Promotors Shareholding			2000
16.5	Number of Shares	3965200	1200 200	31
	1 % of Share Holding	35.7	i   ∷∷ 35.7	30.
1:	2) Promoters and Promoter			
	Group Shareholding		1.3	
1	a) Pledged / Encumbered	i 🐭 🖰 N	( N	
1	Number of Shares			
	percentage of shares (as a 9 of the total shareholding of			
1	promoter and promoter group	io .	1.028	
	percentage of shares (as a	%) N	il 🗼 N	<b>ii</b>
X .4	of the total Share capital of	f		2000年
	the company)		4 34.5	
	h) Non-encumbered		1 71716	71245
	I Number of Shares	712450		
	percentage of shares (as a	% 10	٧) * * * * * * * * * * * * * * * * * * *	
	of the total shareholding o			
3	promoter and promoter gro	64.2	5 64.3	25 64

1. The above Unaudited Financial Results for Quarter ended June, 30th 2010 have been reviewed by Audit Committee and approved by the Board at its meeting held on 10.08.2010,

Previous Year/Quarter figures have been regrouped wherever required

There is no Separate Segment.

Place: New Delhi

Date: 10.08.2010

the company)

No Complaint from the investor is pending

percentage of shares (as a %

of the total Share capital of

No provision for taxation has been made in view of carry forward lossess of previous Years.

By Order of the Board Lloyd Rockfibres Ltd.

> (Gaurav Punj) Managing Director

Profit before Interest

Profit after Interest but 7

Exceptional Items 8

Profit (+)/ Loss (-) from

Tax Expense 10

Net Profit(+)/Loss(-) from

Extraordinary Items (net d

13 Net Profit(+)/Loss(-) for

Paid-up equity share capi (Face value of Rs. 10/- pg-2010

Reserves excluding revalu (as per balance sheet) of redit

Earning Per Share (EPS) Basic and diluted EPS bel and for the previous year Basic and diluted EPS aft).00 the year to date and for th

Public shareholding Number of shares

Percentage of sharehold

18 Promoters and promoter ç

Shareholding a).Pledged/Encumbered

Number of shares

- Percentage of shares (as promoter and promoter gn - Percentage of shares (a: company)

b) Non-encumbered Number of Shares

Percentage of shares (as promoter and promoter gr Percentage of shares (as company)

Notes for the quarter ended Tax Expense includes folk

Current tax Deferred tax Fringe Benef

Statement of Assets and Particulars |

#### SHAREHOLDERS' FUND

(a) Capital

(b) Reserves and Surplus LOAN FUNDS TOTAL

FIXED ASSETS INVESTMENTS CURRENT ASSETS, LO

(a) Inventories

(b) Sundry Debtors

(c) Cash and Bank balance

(d) Other current assets

(e) Loans and Advances

Less: Current Liabilities

(a) Liabilities \* (b) Provisions

MISCELLANEOUS EXPE (NOT WRITTEN OFF OF PROFIT AND LOSS ACC TOTAL

Current liabilities include

 During the previous qua of public announcement ("Delisting Regulations Offer Shares") for whic discovered price was le Accordingly, the delisting

4) The Company's busines

5) There were no investor ( were no complaints lying

6) The above unaudited re-

7) Figures have been regro

8) The statutory auditors h

Place: New Delhi Dated: August 09, 201