

# Little Rock Trade and Investment Ltd.

Admin. Office: 9/14, (First Floor) East Patel Nagar, New Delhi – 110008

Website: www.lrtil.co.in/Email: secretarial@lrtil.co.in

Ph: +911125769111 (Multiple Lines)

CIN: L67120WB1981PLC033628

August 08, 2017

**The Secretary**  
**Kolkata Stock Exchange Ltd.**  
7- Lyons Range  
Kolkata – 700001

Dear Sir,

**Ref CSE Scrip Code: 22055 & 10022055**

Pursuant to provision of Regulation 30(2) & Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 and other applicable provisions, if any, please find enclosed herewith unaudited financial results (provisional) for First Quarter ending June 30, 2017 along with the review report of the company's auditors as considered, reviewed and approved by the Board of Directors in their Meeting held on August 08, 2017.

Further the Board Meeting Started at its scheduled time at 11:00 AM and concluded at 11:50 AM

Please acknowledge.

Thanking you

Yours faithfully

For Little Rock Trade and Investment Ltd.

For Little Rock Trade And Investment Ltd.

*Deena*  
(Deena Nanda)  
Director/Authorised Signatory  
Director

**Encl:** Unaudited Financial Result with limited review report for Quarter ended June 30, 2017.

**Regd. Office:** 11C, Ram Mohan Dutta Road, Ground Floor, Kolkata - 700020



**Unaudited Financial Results for quarter ended 30th June, 2017**  
**M/S LITTLE ROCK TRADE AND INVESTMENT LTD.**

CIN: L67120WB1981PLC033628

Regd. Office: 11C, Ram Mohan Dutta Road, Ground Floor, Kolkata - 700020  
 Ph.No.: 033-24549610, Web: www.lrtiil.co.in, Email id: secretarial@lrtiil.co.in

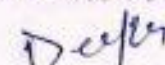
Part I	Particulars	(Amount in Lakh)			
		3 months ended (30/06/2017)	Preceding 3 months ended (31/03/2017)	Corresponding 3 months ended in the previous year (30/06/2016)	year ended (31/03/2017)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>(Refer Notes Below)</b>					
<b>1. Income from Operations</b>					
(a)	Net Sales/Income from Operations (Net of excise duty)				
(b)	Other Operating Income	-	0.66	0.15	1.71
<b>Total income from Operations (net)</b>		-	<b>0.66</b>	<b>0.15</b>	<b>1.71</b>
<b>2. Expenses</b>					
(a)	Cost of Materials consumed	-	-	-	-
(b)	Purchase of stock-in-trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d)	Employee benefits expense	0.91	0.24	0.66	3.96
(e)	Depreciation and amortisation expense	-	-	-	-
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.27	2.68	0.74	3.10
<b>Total Expenses</b>		<b>1.18</b>	<b>2.92</b>	<b>1.40</b>	<b>7.06</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>		<b>(1.18)</b>	<b>(2.26)</b>	<b>(1.25)</b>	<b>(5.35)</b>
4. Other Income		-	-	-	0.60
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>		<b>(1.18)</b>	<b>(2.26)</b>	<b>(1.25)</b>	<b>(4.75)</b>
6. Finance Costs		0.56	1.80	0.18	1.81
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>		<b>(1.74)</b>	<b>(4.06)</b>	<b>(1.43)</b>	<b>(6.56)</b>
8. Exceptional Items		-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>		<b>(1.74)</b>	<b>(4.06)</b>	<b>(1.43)</b>	<b>(6.56)</b>
10. Tax expense		-	-	-	-
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>		<b>(1.74)</b>	<b>(4.06)</b>	<b>(1.43)</b>	<b>(6.56)</b>
12. Extraordinary items		-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>		<b>(1.74)</b>	<b>(4.06)</b>	<b>(1.43)</b>	<b>(6.56)</b>
14. Share of Profit / (loss) of associates *		-	-	-	-
15. Minority Interest*		-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *</b>		<b>(1.74)</b>	<b>(4.06)</b>	<b>(1.43)</b>	<b>(6.56)</b>
17. Paid-up equity share capital (Face Value of the Share shall be indicated)		124.90	124.90	124.90	124.90
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-	-	-	-
<b>19.i Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):</b>					
(a)	Basic	(0.14)	(0.33)	(0.11)	(0.52)
(b)	Diluted	(0.14)	(0.33)	(0.11)	(0.52)
<b>19.ii Earnings Per Share (after extraordinary items) (of Rs 10/- each)</b>					
(a)	Basic	(0.14)	(0.33)	(0.11)	(0.52)
(b)	Diluted	(0.14)	(0.33)	(0.11)	(0.52)

**Note:**

- The above result is reviewed by audit committee and approved by the Board of Directors in their meeting held on Tuesday, August 08, 2017.
- Previous period results are re-grouped, re-arranged wherever necessary
- The Company does not have any exceptional/extra ordinary items to report for the above said period
- The Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

Place: New Delhi  
 Dated: 08/08/2017

For Little Rock Trade and Investment Ltd  
 For Little Rock Trade and Investment Ltd

  
 Director  
 Authorised Signatory  
 Director