

**Unaudited Financial Results for quarter ended 30th June, 2015**  
**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, Email id : satishagarwal307@yahoo.com

PARTICULARS		(Rs. In Lakhs)				
		Quarter ended 30.06.2015	Preceding Quarter ended 31.03.2015	Corresponding Quarter ended 30.06.2014	Current Quarter ended 30.06.2015	Previous Year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>					
	a) Income from operations		-	-	-	-
	b) Other Operating Income	0.15	0.70	0.15	0.15	1.88
	c) Write back of Provisions	-	-	-	-	-
	<b>Total Income From Operations (Net)</b>	<b>0.15</b>	<b>0.70</b>	<b>0.15</b>	<b>0.15</b>	<b>1.88</b>
<b>2</b>	<b>Expenses</b>					
	a) Purchase of Stock -in-trade	-	-	-	-	-
	b) Changes in inventories of finished goods work-in- progress and stock-in-trade	-	-	-	-	-
	c) Employee Benefits Expenses	0.66	0.16	0.08	0.66	0.48
	d) Legal & Professional Charges	0.10	0.21	0.06	0.10	0.76
	e) Retainership fee	0.18	0.18	-	0.18	0.45
	f) Advertisement	0.08	0.09	0.20	0.08	0.59
	g) Stationery & Printing	0.03	0.07	0.03	0.03	0.22
	h) Other expenses	0.35	1.82	0.24	0.35	2.53
	<b>Total Expenses</b>	<b>1.40</b>	<b>2.53</b>	<b>0.61</b>	<b>1.40</b>	<b>5.03</b>
<b>3</b>	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(1.25)	(1.83)	(0.46)	(1.25)	(3.15)
<b>4</b>	<b>Other Income</b>	-	-	-	-	-
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items</b>	(1.25)	(1.83)	(0.46)	(1.25)	(3.15)
<b>6</b>	<b>Finance Costs</b>	0.18	0.14	0.07	0.18	0.40
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance cost</b>	(1.43)	(1.97)	(0.53)	(1.43)	(3.55)
<b>8</b>	<b>Transfer to Special Reserve</b>	-	-	-	-	-
	Profit/ (Loss) from ordinary activities before tax	(1.43)	(1.97)	(0.53)	(1.43)	(3.55)
<b>10</b>	<b>Tax Expenses</b>	-	-	-	-	-
<b>11</b>	<b>Net Profit/ (Loss) from ordinary activities after tax</b>	(1.43)	(1.97)	(0.53)	(1.43)	(3.55)
<b>12</b>	<b>Special Reserve</b>	-	-	-	-	-
<b>13</b>	<b>Net Profit/ (Loss) after taxes, minority interest and share of Profit / (Loss) of associates</b>	(1.43)	(1.97)	(0.53)	(1.43)	(3.55)
<b>14</b>	<b>Paid-up equity shares capital of Rs. 10/- each</b>	124.90	124.90	124.90	124.90	124.90
<b>15</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting Year</b>	-	-	-	-	-



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16	I. Earnings per share (before extra ordinary items) (of Rs.10/- each) (not annualised)	-	-	-	-	-
	(a) Basic	(0.11)	(0.16)	(0.04)	(0.11)	(0.28)
	(b) Diluted	(0.11)	(0.16)	(0.04)	(0.11)	(0.28)
17	II. Earnings per share (after extraordinary items) (of Rs. 10/- each) (Not annualised):	-	-	-	-	-
	(a) Basic	(0.11)	(0.16)	(0.04)	(0.11)	(0.28)
	(b) Diluted	(0.11)	(0.16)	(0.04)	(0.11)	(0.28)

**Part II**

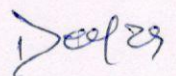
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
	I. Public Shareholding					
	Number of Shares	114000	114000	114000	114000	114000
	Percentage of Shares holding	9.13%	9.13%	9.13%	9.13%	9.13%
	2. Promoter and promoters group shareholding					
	<b>a) Pledge Encumbered</b>					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	<b>b) Non- encumbered</b>					
	Number of Shares	1135000	1135000	1135000	1135000	1135000
	Percentage of Shares (as a % of the total shareholding of the promoter and promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	90.87%	90.87%	90.87%	90.87%	90.87%

Particulars		Quarter Ended 30.06.2015	
<b>B</b>	<b>Investor Complaints</b>		
	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	

<b>Notes:</b>	
1	Above Financial results has been reviewed by audit committee and taken on record at the meeting of the Board of Directors held on July 28, 2015
2	Segment reporting as required under AS/17 is not applicable to the company.
3	In View of exempt income provision for tax is not required.
4	Since there are no extra ordinary items of expenditure; Profit and Loss of associates and minority interest, they are not reflected above.

Place: New Delhi  
Dated: July 28, 2015

For Little Rock Trade  
and Investment Ltd

  
**Deepa Nanda**  
Director