

ROCKON FINTECH LIMITED

Regd. Off.: SHOP NO. 26, MEERA CO OP HSG, NEW LINK ROAD, OPP OSHIWARA POLICE STATION ANDHERI (w), MUMBAI -400 053

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

PART I		BSE CODE : 531447			(Rs. Lakhs)
Sr. No	PARTICULARS	Quarter Ended			Year Ended
		30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited
1	Income from Operations				
	Net Sales/ Income from operations	108.26	508.52	129.09	642.41
	Other Operating Income	21.00	25.59	23.74	97.27
	Total Income from Operation	129.26	534.11	152.83	739.68
2	Expenditure				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchase of Stock in Trade	110.73	522.09	-	643.50
(c)	Changes in Inventories of Finished goods, Work-in-progress & Stock in Trade	17.73	(27.60)	162.05	85.02
(d)	Employee benefit Expenses	1.65	3.38	3.70	9.76
(e)	Depreciation & amortisation Expenses	-	-	-	-
(f)	Other Expenditure	2.99	7.87	1.82	11.02
	Total Expenses	133.10	505.74	167.57	749.30
3	Profit/(Loss) from operations before other income, finance cost & exceptional items	(3.84)	28.37	(14.74)	(9.62)
4	Other income	0.23	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items	(3.61)	28.37	(14.74)	(9.62)
6	Financial Cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items	(3.61)	28.37	(14.74)	(9.62)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	(3.61)	28.37	(14.74)	(9.62)
10	Tax Expenses	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax	(3.61)	28.37	(14.74)	(9.62)
12	Extra ordinary items(net of tax expenses)	-	-	-	-
13	Net profit / (Loss) for the period	(3.61)	28.37	(14.74)	(9.62)
14	Share of profit/(loss) of associates	-	-	-	-
15	Net profit / (Loss) after taxes, Minority Interest and share of profit of associates	(3.61)	28.37	(14.74)	(9.62)
16	Paid-up Equity Share Capital, FV Rs.10/-	1,651.77	1,651.77	1,651.77	1,651.77
17	Reserves excluding Revaluation Reserve as per balance sheet of Previous accounting Year.	-	-	-	58.36
18(1)	Earning Per share(EPS)before extraordinary items				
	(a) Basic	(0.02)	0.17	(0.09)	(0.06)
	(b) Diluted	(0.02)	0.17	(0.09)	(0.06)
18(2)	Earning Per share(EPS) after extraordinary items				
	(a) Basic	(0.02)	0.17	(0.09)	(0.06)
	(b) Diluted	(0.02)	0.17	(0.09)	(0.06)

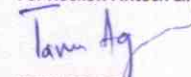
PART II

Sr. No	PARTICULARS OF SHAREHOLDINGS				
1	Public Share Holding				
	(a) No. of Shares	15853104	15853104	15853104	15853104
	(b) Percentage of Holding	95.98%	95.98%	95.98%	95.98%
2	Promoters and Promoter Group share holding				
	(a) Pledged/Encumbered				
	-Number of shares	Nil	Nil	Nil	Nil
	-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	Nil	Nil	Nil	Nil
	-Percentage of shareholding(as a %of the total sharecapital of the company)	Nil	Nil	Nil	Nil
	(b) Non-encumbered				
	-Number of shares	664586	664586	664586	664586
	-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	100%	100%	100%	100%
	-Percentage of shareholding(as a %of the total sharecapital of the company)	4.02%	4.02%	4.02%	4.02%

Note:-

- (1) The above financial results for the quarter and year ended 30th June, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 13th August, 2014 and reviewed by Statutory Auditors.
- (2) The figure for the previous quarter/year have been re-grouped/ re-classified / re-stated wherever necessary.
- (3) Investor Complaint for the Quarter Ended 30/06/2014. Opening - 0, Received -0, Resolved -0, Closing - 0.
- (4) This Result is available on our Website www.rockonfintech.com
- (5) The Company has Single Reportable Segment as Defined in Accounting Standard 17, Therefore Segment Reporting is not Applicable to the Company
- (6) Provision for Taxation will be made at the end of the financial Year and hence not provided on quarterly basis.

For Rockon Fintech Limited


Tanu Agarwal
[Whole time Director]

Place:- Mumbai
Date:- 13/08/2014



*Pravin Chandak
Associates*

Chartered Accountants

LIMITED REVIEW REPORT

To,
The Board of Directors,
Rockon Fintech Limited

We have reviewed the accompanying statement of unaudited financial results of **Rockon Fintech Limited** for the quarter ended on 30th June, 2014 which has been initialed by us for identification purpose except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been verified by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, Review of interim financial information performed by the Independent Auditor of the entity 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 from material misstatements. 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 limited review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pravin Chandak & Associates

Chartered Accountants

(Firm Registration No. 116627W)

Pravin Chandak

Partner

Membership No. 49391

Place: Mumbai

Date: 13th August, 2014



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