## Unaudited Financial Results (Provisional) for Three Month ended 30th September, 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

Ph.No.: 033-24	Quarter ended 30.09.2015	Preceding Quarter ended	Corresponding Quarter ended 30.09.2014	Current Quarter ended	Preceding Half Year ended 30.09.2014	(Rs. In Lakhs) Previous Year ended 31.03.2015
	vv liked	30.06.2015 Unaudited	Unaudited	30.09.2015 Unaudited	30.09.2014	Audited
AND THE PROPERTY OF THE PROPER	Unaudited	Unaudited	Onaddica		s sanjerania	to statem nest
Income from operations			-			grando ara tra
a) Income from operations	0.90	0.15	0.84	1.05	0.99	1.88
b) Other Operating Income	0.90	0.13	Name of the last o		S. S. J. VALIGO	19 1 20 10 10 10 1
c) Write back of Provisions	0.90	0.15	0.84	1.05	0.99	1.88
Total Income From Operations (Net)	0.90	0.25				
Expenses			TOTAL TOTAL	-	- THE PARTY	
a) Purchase of Stock -in-trade						
b) Changes in inventories of finished goods work-in- progress and stock-in-trade					A STATE OF	
	0.99	0.66	0.12	-1.65		
c) Employee Benefits Expenses	0.37		0.10	0.47	0.16	
d) Legal & Professional Charges		0.18	IM .	0.18		0.45
e) Retainership fee	0.08	0.08	0.20			
f) Advertisement	0.07					2.50
g) Stationery & Printing	0.40	0.35	0.24		NO STREET, STR	
h) Other expenses	1.91	1.40	0.71	3.3	1.33	3.00
Total Expenses  Profit/ (Loss) from operations before other income, finance costs and	(1.01)	) (1.25)	0.13	(2.26	(0.33	(3.15
exceptional items (1-2)	-		. 401			
1 Other Income					STORY OF	
Profit/ (Loss) from ordinary activities before finance costs and exceptional items	(1.01	(1.25	0.13		animiento	a presidente.
	0.3	4 0.18	0.0	0.5	2 0.1	6 0.4
6 Finance Costs Profit/ (Loss) from ordinary activities after		(1.42	0.0	4 (2.7	8) (0.4	9) (3.55
	(1.35	5) (1.43	9 2.835 : 0.0	10000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
finance cost  Transfer to Special Reserve		-			•	
8 Transfer to Special Reserve Profit/ (Loss) from ordinary activities	44.04	5) (1.43	0.0	4 (2.7	8) (0.4	9) (3.5
before tax	(1.3	5) (1.43	2 28	and the second second		- Indiana and the
					-	-
Tax Expenses Net Profit/ (Loss) from ordinary activities	(4.2)	5) (1.43	0.0	4 (2.7	(8)	(3.5
	(1.3	5) (1.4.	3)			· modernali (a
after tax 12 Special Reserve				-	- 0.000	
Net Profit/ (Loss) after taxes, minority		The state of the s		(0)	78) (0.	49) (3.5
13 interest and share of Profit / (Loss) of	(1.3	(1.4	3) 0.0	)4 (2.1	(6.	
associates	radion has been	or the stay to st	and the property of the property of	78 F 313 813 37 31	E DI CHRISTI	100000000000000000000000000000000000000
Paid-up equity shares capital of Rs. 10/-	124.	90 124.9	90 124.9	90 124.	90 124.	90 124.
Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting	ng	is in easy box	in the second participation of	to againstoyna	10 an eligible	n to be transfer for his
I. Earnings per share (before extra ordina	ry		-	-		and ank a
16 items) (of Rs.10/- each) (not annualised)				00 (0	.22) (0	.04) (0.
(a) Basic		11) (0.1				.04) (0.
(b) Diluted		11) (0.	11) 0	(0		
II. Earnings per share (after extraordinar)	<b>y</b>	•	•	•	•	•
17 (of Rs. 10/- each) (Not annualised):		143 (2	11)	.00 (0	0.22) (0	0.04) (0
(a) Basic		-	11)		/	0.04) (0
(b) Diluted	(0.	.11) (0.	11)	.00		
Part II						
A PARTICULARSOF SHAREHOLDING						
I. Public Shareholding		1000	000 11.	1000 11	4000 11	4000 11
Number of Shares						.13% 9.
Percentage of Shares holding	9.	13% 9.	13%	2570		

## Unaudited Financial Results (Provisional) for Three Month ended 30th September, 2015 M/S LITTLE ROCK TRADE AND INVESTMENT LTD.

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Particulars	Quarter Ended 30.09.2015					a congress to action and the
Percentage of Shares (as a % of the total share capital of the Company	90.87%	90.87%	90.87%	90.87%	90.87%	90.87%
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%	100.00%
Number of Shares	1135000	1135000	1135000	1135000	1135000	1135000
b) Non- encumbered		EFFICOURE [				The state of the s
a) Pledge Encumbered Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
2. Promoter and promoters group shareholding	(Dispose or to )	of the same of	100000			

	Particulars	Ended 30.09.2015
В	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

-	tement of Assets and Liabilities	As at		
	PARTICULARS	7,735	30.09.2014	
		Unauc	lited	
A	EQUITY AND LIABILITIES			
	1. Shareholder's Funds			
	a) Share Capital	124.90	124.90	
	b) Reserve and Surplus	(36.29)	(30.44)	
	2. Current Liabilities			
	a) Short term borrowing	-	-	
	b) Other current liabilities	10.29	3.61	
	c) Short term provisions	15.46	15.04	
	Total Equity and Liabilities	114.36	113.11	
B	ASSETS			
	1. Current assets			
	a) Investments	80.58	79.83	
	b) Inventories	16.41	16.41	
	c) Cash and Cash equivalents	0.08	0.05	
	d) Trade receivable	1.35	0.75	
	e) Short term loan and advances	15.94	16.07	
	Total Assets	114.36	113.11	

## Notes:

- Above Financial results has been reviewed by audit committee and taken on record at the meeting of the Board of Directors held on
- 2 | Segement 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: 07/11/2015 For Little Rock Trade and Investment Ltd

For Little Rock Trade And Investment Ltd.

Deepa Nanda

Doch

Director/Authorised Signatory Director