

**ROCKON FINTECH LTD.**

Regd.Off. : E-109, CRYSTAL PLAZA, NEW LINK ROAD, ANDHERI (w), MUMBAI -53

www.rockonfintech.com

BSE CODE : 531447

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011**

PARTICULARS	Rs. In Lacs				
	Quarter Ended		Nine Months ended		Year Ended 31.03.11 (Audited)
	31.12.11 Unaudited	31.12.10 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited	
<b>Income</b>					
Sales/Income from Operation	257.10	481.90	1,222.09	1531.54	1,784.98
Other Income	13.06	2.24	44.21	52.58	7.60
<b>Total Income</b>	<b>270.16</b>	<b>484.14</b>	<b>1,266.30</b>	<b>1,584.12</b>	<b>1,792.58</b>
<b>Expenditure</b>					
Operating cost	267.85	490.09	1,242.38	1,576.05	1,762.28
Operating Profit before Dep. & Tax	2.31	(5.95)	23.92	8.07	30.30
Employee Cost	4.30	3.01	12.40	11.07	15.16
Depreciation	-	-	-	-	-
Other Expenditure	0.89	2.73	6.20	7.84	14.01
Profit before Taxation	(2.88)	(11.69)	5.32	(10.84)	1.13
Provision for Tax, Deferred Tax	-	-	0.23	-	0.35
Extra ordinary items	-	-	-	-	-
<b>Net Profit / (Loss)</b>	<b>(2.88)</b>	<b>(11.69)</b>	<b>5.09</b>	<b>(10.84)</b>	<b>0.78</b>
Paid-up Equity Share Capital, FV Rs.1/-	1,651.76	1,651.76	1,651.76	1,651.76	1,651.76
Reserves excluding Revaluation Reserve as per balance sheet of Previous accounting year.	-	-	-	-	118.49
<b>Earning Per share(EPS)</b>					
(a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	(0.00)	(0.01)	0.00	(0.01)	0.00
(b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	(0.00)	(0.01)	0.00	(0.01)	0.00
<b>Aggregate of Non-Promoter Holding</b>					
(a) No. of Shares	158531040	149115040	158531040	149115040	149115040
(b) Percentage of Holding	95.98%	90.28%	95.98%	90.28%	90.28%
<b>Promoters and Promoter Group share holding</b>					
(a) Pledged/Encumbered					
-Number of shares	Nil	Nil	Nil	Nil	Nil
-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	Nil	Nil	Nil	Nil	Nil
-Percentage of shareholding(as a %of the total sharecapital of the company)	Nil	Nil	Nil	Nil	Nil
(b) Non-encumbered					
-Number of shares	6645860	16061860	6645860	16061860	16061860
-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	100%	100%	100%	100%	100%
-Percentage of shareholding(as a %of the total sharecapital of the company)	4.02%	9.72%	4.02%	9.72%	9.72%

NOTE: (1) THE ABOVE RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS IN THE MEETING HELD ON 14.02.2012 AND APPROVED BY STATUTORY AUDITORS  
(2) EPS FOR THE EARLIER PERIOD HAS BEEN ADJUSTED TAKING IN TO CONSIDERATION OF SUB-DIVISION OF SHARES  
(3) NUMBER OF SHARES FOR EARLIER QUARTER UNDER PROMOTER & NON PROMOTER HAVE CHANGED ACCORDING TO SUB DIVISION OF SHARES.  
(4) PROVISION FOR INCOME TAX, DEFERRED TAX IF ANY WILL BE ASCERTAINED AT THE END OF THE FINANCIAL YEAR.  
(5) FIGURES FOR THE EARLIER PERIODS HAVE BEEN REGROUPED/REARRANGED.  
(6) INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31/12/2011. Opening -0, Received -0, Resolved -0, Closing -0.  
(7) THIS RESULT IS AVAILABLE ON OUR WEBSITE: www.rockonfintech.com  
(8) THE COMPANY HAS SINGLE REPORTABLE SEGMENT AS PER INDIA ACCOUNTING STANDARD 17, THEREFORE SEGMENT REPORTING IS NOT APPLICABLE TO THE COMPANY

Place : Mumbai  
Date : 14.02.2012



For ROCKON FINTECH LTD

Tanu Agrawal  
Director