

Regd. Office : P.B. No 20
VITHAL UDYOGNAGAR
388 121
Vai. ANAND
Gujarat, India
CIN : L29259GJ1961PLC001439



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PAN No AAA CR8759 G

SEC/BM / /2016-17

August 09, 2016

CORPORATE COMPLIANCE CELL - LISTING
BOMBAY STOCK EXCHANGE LIMITED
PHEROZA JEEJEEBHOY TOWERS,
25TH FLOOR, DALAL STREET,
BOMBAY-1.

Dear Sir/Mam,

REF.: Script Code. : BSE - 505807

Sub.: Submission of Financial Result for Quarter ended 30th June, 2016, U/R 33(3)
LODR, 2015.

With Reference to the Subject matter & In Compliance with Regulation 33(3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, enclosed herewith financial Result for the Quarter ended 30th June, 2016.

Kindly, take the same on your record.

Thanking You.

Yours faithfully,

For, ROLCON ENGINEERING CO. LTD.,

A handwritten signature in black ink, appearing to read 'Kiran Vaghela'.

(CS KIRAN VAGHELA)
Company Secretary
Encl.: a/a.

ROLCON ENGINEERING CO. LTD. (CIN:L29259G)1961PLC001439)

REGD. OFFICE: ANAND SOJITRA ROAD VITTHAL UDYOGNAGAR - 388121 (Gujarat)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. in Lakhs)

SR. NO.	PARTICULARS	FOR THE THREE MONTH ENDED			FOR THE YEAR ENDED
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
Part-I					
1	Income from Operation				
	(a) Gross Sales/ Income from operations	654.77	659.19	774.74	2965.85
	Less: Excise Duty	69.70	72.94	84.86	315.64
	Net Sales/ Income from operations	585.07	586.25	689.88	2650.21
	(b) Other Operating Income	13.90	19.27	16.93	76.24
	Total Income from Operations (Net) (a+b)	598.97	605.52	706.81	2726.45
2	Expenses				
	(a) Cost of Materials Consumed	277.93	320.63	314.71	1349.22
	(b) Purchase of Stock-in-Trade	-	-	-	-
	(c) Changes In Inventories Of Finished Goods, Work In Progress And Stock In Trade	23.54	31.74	29.25	19.69
	(d) Other Operating Expenses	115.60	134.71	122.13	534.67
	(e) Employee Benefit Expenses	130.45	119.30	132.58	546.53
	(f) Depreciation & Amortisation Expenses	21.20	25.26	23.8	100.46
	(g) Other Expenses	72.49	64.36	95.59	362.32
	Total Expenses (a+b+c+d+e+f+g)	641.21	696.01	718.06	2912.90
3	Profit / (Loss) From Operations before Other Income, Finance Costs & Exceptional Items (1-2)	-42.24	-90.49	-11.25	-186.45
4	Other Income	10.18	18.21	17.04	45.78
5	Profit / (Loss) from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	-32.06	-72.29	5.79	-140.68
6	Finance Costs	1.28	0.46	0.27	3.55
7	Profit from Ordinary Activities After Finance Costs but before Exceptional Items (5+6)	-33.34	-72.75	5.52	-144.23
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	-33.34	-72.75	5.52	-144.23
10	Tax Expense (Incl. Short / Excess Provision of Taxation)	0.40	-2.56	1.20	-2.60
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 +10)	-33.74	-70.19	4.32	-141.63
12	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	-	-	-
13	Net Profit/ (Loss) for the period (11 +12)	-33.74	-70.19	4.32	-141.63
14	Paid Up Equity Share Capital (Face Value of Rs.10/- Each)	75.60	75.60	75.60	75.60
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	1112.31	-	1112.31
16 I	Earning per Share (before Extraordinary items (of Rs10/- Each) (not annualised)	-	-	-	-
	(a) Basic	-4.46	-9.28	0.57	-18.73
	(b) Diluted	-4.46	-9.28	0.57	-18.73
16 II	Earning per Share (after Extraordinary items (of Rs10/- Each) (not annualised)	-	-	-	-
	(a) Basic	-4.46	-9.28	0.57	-18.73
	(b) Diluted	-4.46	-9.28	0.57	-18.73



SEGMENTWISE REVENUE RESULTS & CAPITAL EMPLOYED

(Rs. in Lakhs)

PARTICULARS	FOR THE THREE MONTH ENDED			FOR THE YEAR ENDED
	30.06.2016	31.03.2016	30.06.2015	31.03.16
	UNAUDITED	AUDITED	UNAUDITED	AUDITED
(1) Segment Revenue				
(A) Industrial Chain	467.99	502.58	541.65	2262.95
(B) Sprocket Wheel	117.08	102.94	165.16	463.50
TOTAL	585.07	605.52	706.81	2726.45
Less : Inter Segment Revenue	-	-	-	-
NET SALES/INCOME FROM OPERATION	585.07	605.52	706.81	2726.45
(2) Segment Results, Profit & Loss Before Tax & Finance Costs				
(A) Industrial Chain	-17.32	-22.37	3.59	-79.13
(B) Sprocket Wheel	-24.18	-49.92	2.20	-61.55
TOTAL	-31.50	-72.29	5.79	-140.68
Less:				
(A) Finance Costs	1.85	0.46	0.27	3.55
(B) Other un-allocable	-	-	-	-
TOTAL PROFIT BEFORE TAX	-33.36	-72.75	5.52	-144.23
(3) Capital Employed				
(Assets Less- Liabilities)				
(A) Industrial Chain	1142.57	1175.91	1371.54	1175.91
(B) Sprocket Wheel	12.00	12.00	12.00	12.00
(C) Un-allocable Corporate	-	-	-	-
TOTAL CAPITAL EMPLOYED	1154.57	1187.91	1329.54	1187.91

NOTE :

1. The Aforesaid Unaudited Financial Results as at 30th June, 2016 have been approved by the Board of Directors at the meeting held on 8th August, 2016.
2. Statutory Auditor of the Company have carried out a limited review of the Result for the Quarter ended as at 30th June, 2016.
3. The previous period figures have been regrouped / recast, whenever necessary to make it appropriate for the comparison purpose.

For Rolcon Engineering Co. Ltd.

A. S. Amin

(A. S. AMIN)
Managing Director
(DIN:01130354)

PLACE : V.U.NAGAR
DATE : August 08, 2016



Phone : (O) 257207,

(R): 258616

Fax : O. (02637) 242802

Ref. No. NVS/

Date :

Thacker Butala Desai

CHARTERED ACCOUNTANTS

G-21/22, Tanariri Apartment, Ashabaug Society, Navsari - 396 445

Independent Auditors' Review Report

To,
The Board of Directors of
ROLCON ENGINEERING COMPANY LIMITED
Vallabh Vidyanagar

We have reviewed the accompanying statement of unaudited financial results of **ROLCON ENGINEERING COMPANY LIMITED** for the **Quarter Ended on 30-06-2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard 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 of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting " specified under section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Listing Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Vallabh Vidyanagar
Date : 08-08-2016



For Thacker Butala Desai
Chartered Accountants

A handwritten signature in blue ink, appearing to read "Yatin N. Patel".

Yatin N. Patel
(Partner)
M. No. 122676
Firm Regi. No. 110864W