

ROLCON ENGINEERING CO. LTD.

REGD. OFFICE: ANAND SOLITRA ROAD
VALLABH VIDYANAGAR - 388120 (Gujarat)

**UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED
30TH JUNE 2011, UNDER CLAUSE 41 OF THE LISTING AGREEMENT**

SEGMENTWISE REVENUE RESULTS & CAPITAL EMPLOYED

SR. NO.	PARTICULARS	1ST QTR ENDED		YEAR ENDED	1ST QTR ENDED		YEAR ENDED	
		30-06-11 UNAUDITED	30-06-10 UNAUDITED		31-03-11 AUDITED	31-03-10 AUDITED		
1	(a) Net Sales/Income from operation (b) Other Operating Income TOTAL INCOME (a++b)	893.23 20.30 913.53	692.90 17.62 710.52	3258.99 78.88 3337.87	3258.99 78.88 3337.87	717.24 206.07 923.31	516.50 206.14 722.64	2643.40 741.38 3384.78
2	Expenditure (a) Increase / Decrease in Stock (b) Consumption of Raw Material (c) Purchase of Trade Goods (d) Staff Cost (e) Depreciation (f) Other Expenditure TOTAL EXPENDITURE (a+b+c+d+e+f)	27.11 473.16 0.00 114.10 30.20 225.51 870.08	-10.00 383.10 0.00 105.73 22.48 191.82 693.13	-8.98 1865.63 0.00 443.73 115.33 806.30 3222.01	-8.98 1865.63 0.00 443.73 115.33 806.30 3222.01	0.00 206.07 923.31 0.00 0.00 0.00 923.31	0.00 206.14 722.64 0.00 0.00 0.00 722.64	0.00 741.38 3384.78 0.00 0.00 0.00 3384.78
3	Profit from Operations before Other Income (1-2)	43.45	17.39	115.86	115.86	23.08	4.26	77.65
4	Other Income	9.78	12.12	46.91	46.91	30.15	25.25	85.12
5	Profit before Interest & Exceptional Items (3+4)	53.23	29.51	162.77	162.77	53.23	29.51	162.77
6	Interest	1.08	0.19	3.53	3.53	1.08	0.19	3.53
7	Profit after Interest but before Exceptional Items (5-6)	52.15	29.32	159.24	159.24	0.00	0.00	0.00
8	Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax (7-8)	52.15	29.32	159.24	159.24	0.00	0.00	0.00
10	Tax Expense	16.97	9.64	52.46	52.46	52.15	29.32	159.24
11	Net Profit/Loss from Ordinary Activities after Tax(9-10)	35.18	19.68	106.78	106.78	1080.03	1005.93	1080.03
12	Extraordinary Item	-0.82	0.00	6.24	6.24	12.00	12.00	12.00
13	Net Profit/Loss for the period (11-12)	36.00	19.68	100.54	100.54	0.00	0.00	0.00
14	Paid Up Capital	75.60	75.60	75.60	75.60	0.00	0.00	0.00
15	Reserves as per Balance Sheet	1016.43	942.33	1016.43	1016.43	1092.03	1012.93	1092.03
16	Earning per Share (Rs.)	4.65	2.60	14.12	14.12			
17	(a) Basic & diluted EPS before Extraordinary Items (b) Basic & diluted EPS after Extraordinary Items Public Shareholding Number of Shares Percentage of Shareholding	4.76 477668 63.21%	2.60 477668 63.21%	13.30 477668 63.21%	13.30 477668 63.21%			
18	Promoters and promoter group shareholding (a) Held/Encumbered - Number of Shares - Percentage of share (as a % of the total share capital of the company) (b) Non-encumbered - Number of Shares - Percentage of share (as a % of the total share holding of promoter & promoter group) - Percentage of share (as a % of the total share capital of the company)	nil 278132 100.00%	nil 278132 100.00%	nil 278132 100.00%	nil 278132 100.00%			

(Rs. In Lacs)

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PARTICULARS	1ST QTR ENDED		YEAR ENDED
	30-06-11 UNAUDITED	30-06-10 UNAUDITED	
(1) Segment Revenue	717.24	516.50	2643.40
(A) Industrial Chain	206.07	206.14	741.38
(B) Sprocket Wheel	923.31	722.64	3384.78
TOTAL	0.00	0.00	0.00
Less: Inter-Segment Revenue	0.00	0.00	0.00
NET SALES / INCOME FROM OPERATION	923.31	722.64	3384.78
(2) Segment Results, Profit & Loss before Tax & Interest	23.08	4.26	77.65
(A) Industrial Chain	30.15	25.25	85.12
(B) Sprocket Wheel	53.23	29.51	162.77
TOTAL			
Less:			
(A) Interest	1.08	0.19	3.53
(B) Other un-allocable	0.00	0.00	0.00
TOTAL PROFIT BEFORE TAX	52.15	29.32	159.24
(3) Capital Employed	1080.03	1005.93	1080.03
(A) Industrial Chain	12.00	12.00	12.00
(B) Sprocket Wheel	0.00	0.00	0.00
(C) Un-allocable Corporate Assets Less- Liabilities			
TOTAL CAPITAL EMPLOYED	1092.03	1012.93	1092.03

NOTE:

1. The above Unaudited financial results of the Company as at 30th June, 2011, have been considered and taken on record by the Board of Directors at the meeting held on 28th July, 2011.
2. Statutory Auditors of the Company have carried out a limited review of the result for the Quarter Ended as at 30th June 2011.
3. The Company did not have any investor complaints pending at the beginning of the quarter, has not received any investor complaints during the quarter and hence there are no complaints lying unresolved at the end of the quarter on 30th June 2011.
4. The previous period figures have been regrouped / recast wherever necessary to make it appropriate for the comparison purpose.

PLACE : V.V. NAGAR
DATE : 28TH JULY 2011
BY ORDER OF THE BOARD
S. H. JAIN
MANAGING DIRECTOR