

General information about company	
Scrip code	531447
Name of company	Rockon Enterprises Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	26-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	11:00
End time of board meeting	03:30

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	38.845	510.376
	Other income	0.029	0.104
	Total Revenue	38.874	510.48
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	13.68	437.155
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-0.481	44.803
(d)	Employee benefit expense	0.949	11.988
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0.065	0.269
(g)	Other Expenses		
1	Other Expenses	3.338	14.1
	Total other expenses	3.338	14.1
	Total expenses	17.551	508.315

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	21.323	2.165
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	21.323	2.165
6	Extraordinary items	0	0
7	Profit before tax	21.323	2.165
	Current tax	0	0
	Deferred tax	0.707	0.707
	Total tax expenses	0.707	0.707
9	Net Profit Loss for the period from continuing operations	20.616	1.458
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	20.616	1.458
16	Net profit (Loss) for the period	20.616	1.458

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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17	Details of equity share capital		
	Paid-up equity share capital	1651.769	1651.769
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-86.146
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.125	0.009
	Diluted earnings (loss) per share from continuing and discontinued operations	0.125	0.009
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The above financial results for the quarter and year ended 31st March, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 26th May, 2017 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 31/03/2017: Opening - 0, Received -0, Resolved -0,Closing - 0.4. This Result is available on our Website www.rockonfintech.com and on the website of BSE i.e. www.bseindia.com5. The Company operates in two Business Segment i.e. Commodity Trading Business and Finance Business Activities. Business segment has been identified as separable primary segment in accordance with Accounting Standard 17 'Segment Reporting' as prescribed under Companies (Accounting Standards) Rules, 2006, taking into Account the organisational and internal reporting structure as well as evaluation of risk and return of this segments.

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	1651.769	1651.769
Reserves and surplus	-86.146	-87.604
Money received against share warrants	0	0
Total shareholders' funds	1565.623	1564.165
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	0	0
6 Current liabilities		
Short-term borrowings	101.381	0
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1.381	0
Other current liabilities	0	1.818
Short-term provisions	0.902	0.025
Total current liabilities	103.664	1.843
Total equity and liabilities	1669.287	1566.008
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	0.558	0.828
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	0.558	0.828

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	4.255	4.255
(v)	Deferred tax assets (net)	6.238	6.945
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
Total non-current assets		11.051	12.028
Current assets			
	Current investments	0	0
	Inventories	164.312	209.116
	Trade receivables	0	0
	Cash and cash equivalents	4.26	0
	Bank balance other than cash and cash equivalents	94.798	30.696
	Short-term loans and advances	1394.424	1284.453
	Other current assets	0.442	29.715
Total current assets		1658.236	1553.98
Total assets		1669.287	1566.008
Disclosure of notes on assets and liabilities			

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-01-2017	01-04-2016	
Date of end of reporting period	31-03-2017	31-03-2017	
Whether accounts are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue			
(net sale/income from each segment should be disclosed)			
1	Commodity Trading Business	18.189	370.933
2	Finance Business	20.656	139.443
	Total segment revenue	38.845	510.376
	Less: Inter segment revenue	0	0
	Revenue from operations	38.845	510.376
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Commodity Trading Business	4.509	-66.222
2	Finance Business	21.137	94.639
	Total Profit before tax	25.646	28.417
	i. Finance cost	0	0
	ii. Other unallocable expenditure net off unallocable income	4.322	26.252
	Profit before tax	21.324	2.165
3 Capital Employed			
(Segment Asset - Segment Liabilities)			
1	Commodity Trading Business	0	0
2	Finance Business	1669.287	1669.553
	Total capital employed	1669.287	1669.553
Disclosure of notes on segments			

