

Rose Merc. Limited

Regd. Office : No. 5, Mangaldeep CHS Ltd., Sector-4, Kalamboti, Navi Mumbai - 410218.
Tel.: 022-60602179. Email : rmltd1985@gmail.com. CINNO.: L24110MHI985PLC035078

Date: August 14, 2017

To,
BSE Limited
Corporate Relations Department
P J TOWERS,
Dalal Street,
Mumbai - 400 001

Respected Sir / Madam,

Sub: Submission of Unaudited Financial Results for the quarter ended on June 30, 2017 .

Ref: In the matter of Rose Merc Limited
(Security Id: ROSEMER Security Code: 512115)

In reference to captioned subject and pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that Board of Directors in their Meeting held today which was commenced at 03:00 P.M. and concluded at 08:00 P.M. have approved the Unaudited Financial for the quarter ended on June 30, 2017.

We attach herewith a copy of the Following:

1. Approved Unaudited Financial Results for quarter ended June 30, 2017
2. Limited Review Report.

You are requested to take the above information on your record.

Sincerely,

For, **Rose Merc Limited**



Viren Vora
Director
DIN: 01446499

Rose Merc. Limited

Regd. Office : No. 5, Mangaldeep CHS Ltd., Sector-4, Kalamboli, Navi Mumbai- 410 218.
Tel.:022-60602179. Email : rmltd1985@gmail.com. CIN NO. : L24110MH1985PLC035078

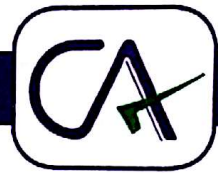
ROSE MERC LIMITED CIN:L24110MH1985PLC035078 Registered Office:Office No. 5, Mangaldeep CHS, opp. S.T. Joseph School Sector-4,Kalamboli, Navi Mumbai, Mumbai-4102018 Website: Tel. No.: Fax No.: E-mail:				
Statement of Unaudited Standalone Financial Results for the Quarter ended June 30, 2017				
(Amt. Rs. In Lakhs)				
Particulars	Quarter Ended			YEAR ENDED
	30/06/2017	31/03/2017	30/06/2016	31/03/2017
A	Date of start of reporting quarter			
	01/04/2017	01/01/2017	01/04/2016	01/04/2016
B	Date of end of reporting quarter			
	30/06/2017	31/03/2017	30/06/2016	31/03/2017
C	Whether results are audited or unaudited			
	Unaudited	Audited	Unaudited	Audited
D	Nature of report standalone or consolidated			
	Standalone/Quarter	Standalone/Quarter	Standalone/Quarter	Standalone/Quarter
I	Revenue From Operations			
	Net sales or Revenue from Operations			
	-	84.58	-	84.58
II	Other Income			
	-	18.97	-	18.97
III	Total Revenue (I + II)			
	0.00	103.55	0.00	103.55
IV	Expenses			
(a)	Cost of materials consumed			
	-	-	-	-
(b)	Purchases of stock-in-trade			
	-	65.79	-	65.79
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade			
	-	-	-	-
(d)	Employee benefit expense			
	0.87	3.43	1.00	6.43
(e)	Finance Costs			
	-	18.00	-	18.00
(f)	Depreciation and amortisation expense			
	-	-	-	-
(g)	Other Expenses			
	3.54	1.98	3.88	7.87
	Total expenses			
	4.41	89.20	4.88	98.09
V	Profit (loss) before Exceptional and Extraordinary Items and tax (III-IV)			
	(4.41)	14.35	(4.88)	5.46
VI	Exceptional items			
	-	-	-	-
VIII	Profit (loss) before Tax (VII-VIII)			
	(4.41)	14.35	(4.88)	5.46
X	Tax Expense			
(a)	Current Tax			
	-	1.69	-	1.69
(b)	Deferred Tax (Asset)/Liabilities			
	-	-	-	-
XI	Net Profit/Loss for the period from Continuing Operations (IX-X)			
	(4.41)	12.66	(4.88)	3.77
XII	Profit (Loss) from Discontinuing Operations			
	-	-	-	-
XIII	Tax Expenses of Discontinuing Operations			
	-	-	-	-
XIV	Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII)			
	-	-	-	-
XV	Profit (Loss) for the period (XI+XIV)			
	(4.41)	12.66	(4.88)	3.77
XVI	Other Comprehensive Income			
a. i.)	Amount of item that will not be reclassified to profit or loss			
	-	-	-	-
ii.)	Income tax relating to items that will not be reclassified to profit or loss			
	-	-	-	-
b i.)	Item that will be reclassified to profit or loss			
	-	-	-	-
ii.)	Income tax relating to items that will be reclassified to profit or loss			
	-	-	-	-
XVII	Total Comprehensive income			
	0.00	0.00	0.00	0.00
XVIII	Details of equity share capital			
	Paid-up equity share capital (Face Value of Rs. 10/- per equity share)			
	99.60	99.60	99.60	99.60
	Face value of equity share capital (Per Share)			
	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XIX	Reserves excluding revaluation reserve as per Balance Sheet			
	-	-	-	149.73
XX	Earnings per share (Not Annualized for Quarter ended)			
(a)	Earnings per share Continuing Operation (Not Annualised for Quarter ended)			
	Basic earnings per share before extraordinary items			
	(0.44)	1.27	(0.49)	0.38
	Diluted earnings per share before extraordinary items			
	(0.44)	1.27	(0.49)	0.38
(b)	Earnings per share Discontinuing Operation (Not Annualised for Quarter ended)			
	Basic earnings per share after extraordinary items			
	0.00	0.00	0.00	0.00
	Diluted earnings per share after extraordinary items			
	0.00	0.00	0.00	0.00
(c)	Earnings per share (Not Annualised for Quarter ended)			
	Basic earnings per share before extraordinary items			
	(0.44)	1.27	(0.49)	0.38
	Diluted earnings per share before extraordinary items			
	(0.44)	1.27	(0.49)	0.38
Notes:-				
1	The Standalone financial results of Rose Merc. Ltd for the Quaterly and Financial year ended date have been reviewed by the Audit commttee and subsequently approved and taken on record by the Board of Directors of the company at its meeting held on 14/08/2017.			
2	The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".			
3	Figures of Quarter ended 30th June, 2017 are the balancing figures between audited figures in respect of the full financial year and the published 31th March, 2017 & figures of 30th June, 2016 are the balancing figures between audited figures in respect of the full financial year.			
4	This Statement has been prepared in accordance with compines (indian Accounting Standrads) Rules,2015 (Ind AS) prescribed under section 133 of Compines Act,2013 and other recognised accounting practices and policies to the extent applicable. Beginning 1st April 2017, the company has for the first time adopted Ind AS with a transition date 1st April 2016.			
5	The statement does not include Ind AS compliant result for the Preceding quarter and previous year ended 31st March 2017 as it not mandatory as per SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5 July 2016.			
6	The Ind As Copmpliant corresponding figure for quarter ended 30 June 2016, have not been subjected to limited review or audit. However, the company's , management has exercised necessary due diligence to ensure that the financial result provide a true and fair view of its affairs.			
7	The Statutory auditor of company have carried out a "Limited Review" of the above results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation,2015.			
8	The prior figures have been regrouped and reclassified wherever necessary.			
For, Rose Merc. Limited				
  Viren Vora Director DIN:01446499				
Date :- 14/08/2017				
Place:- Mumbai				

**Limited Review Report****Auditor's Report On Quarterly Financial Results of the Company Pursuant to the
Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement)
Regulations, 2015****To,****The Board of Directors Rose Merc Limited****CIN :- L24110MH1985PLC035078**

We have reviewed the accompanying statement of unaudited financial results of ROSE MERS LIMITED for the quarter ended 30th June, 2017 which are included in the accompanying "statement of Unaudited Financial Result for Quarter ended June 30, 2077" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5, 2016, which has been initialed by us for identification Purposes. The statement is the responsibility of the company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements 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 applicable accounting other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Doshi Maru & Associates
Chartered Accountants
FRN: 0112187W



Sarvesh A. Gohil
Partner

Membership No. 135782

Date: 14/08/2017
Place: Jamnagar

Reconciliation of Statement of Profit and Loss as Previously Reported under GAAP to Ind-AS:

Particulars	For the Quarter ended June 30, 2016
Net Profit after tax as report under Previous GAAP	(4.88)
Total Comprehensive Income for the Quarter / Year Ended as per Ind AS	(4.88)