

# Rose Merc. Limited

Regd. Office : 903, Tower - I, NRI Complex, Seawoods Estate, Palm Beach Road, Nerul, Navi Mumbai - 400 706.  
Tel.: 022-27526102

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF QUATER ENDED ON 30TH JUNE 2011

	Quarter ended on 30.06.11	Corresponding Quarter in the previous year ended on 30.06.10	Year to date figures for current period	Year to date figures for previous year	Previous Accounting Year ended on 31.03.11 (Un-Audited)
					Rs. In Lakhs
1. a) Net Sales/Income from Operations	-	-	-	-	-
b) Other Operating Income	-	-	-	-	-
2. Total Expenditure	-	-	-	-	-
a) Increase/Decrease in Stock	-	-	-	-	-
b) Consumption of Raw Material	-	-	-	-	-
c) Purchase	-	-	-	-	-
d) Staff Cost	-	-	-	-	-
e) Depreciation	0.52	0.46	0.52	0.46	6.59
e) Other Expenditure	-	-	-	-	0.02
g) Total	0.74	0.45	0.74	0.45	2.29
3. Profit from Operations before Other Income/Int. & Exceptional Items	(1.26)	(0.91)	(1.26)	(0.91)	8.90
4. Other Income	-	-	-	-	-
5. Profit before Interest & Exceptional Items	(1.26)	(0.91)	(1.26)	(0.91)	20.21
6. Interest	-	-	-	-	11.31
7. Profit after Interest but before Exceptional Items	(1.26)	(0.91)	(1.26)	(0.91)	7.32
8. Exceptional Items	-	-	-	-	3.99
9. Profit/(Loss) from Ordinary Activities but before Tax	(1.26)	(0.91)	(1.26)	(0.91)	-
10. Tax Expenses	-	-	-	-	3.99
11. Net Profit/(Loss) from Ordinary activities after tax	(1.26)	(0.91)	(1.26)	(0.91)	1.50
12. Extraordinary Items	-	-	-	-	2.49
13. Net Profit for the period	(1.26)	(0.91)	(1.26)	(0.91)	-
14. Pd-Up Equity Share Capital (Face Value Rs. 10/- each)	99.60	99.60	99.60	99.60	2.49
15. Reserve (Excluding revaluation reserve)	-	-	-	-	99.60
16. Earning Per share					
a) Basic & Diluted EPS before extraordinary items	(0.13)	(0.09)	(0.13)	(0.09)	0.25
b) Basic & Diluted EPS after extraordinary items	(0.13)	(0.09)	(0.13)	(0.09)	0.25

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17. Public Share Holding					
No. of Shares	841,193	840,193	841,193	840,193	841,193
% of Share Holding	84.46	84.36	84.46	84.36	84.46
18. Promoters & Promoter Group shareholding					
a) Pledge/Encumbered					
No. of Shares	-	-	-	-	-
Percentage of Shares (Promoters & Promoter Group)	-	-	-	-	-
Percentage of Shares (% of Total Share Capital of the Company)	-	-	-	-	-
b) Non-Encumbered					
No. of Shares	23,050	23,050	23,050	23,050	23,050
Percentage of Shares (Promoters & Promoter Group)	2.31	2.31	2.31	2.31	2.31
Percentage of Shares (% of Total Share Capital of the Company)	0.46	0.46	0.46	0.46	0.46

Notes :

1. The above results were taken on record by the Board of Directors at their meeting held on 25th July, 2011.
2. The Investor's Complaints received & resolved during the Quarter is NIL.  
There were no Investor's Complaints at the beginning & at the end of the quarter.

Place : Mumbai

Date : 25th July, 2011.

for ROSE MERC. LIMITED

  
Compliance Officer