

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
Date: January 27, 2017

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Submission of Un-audited Financial Result of the Company for the quarter and nine months ended on December 31, 2016 along with Limited Review Report.
Ref: Rose Merc. Limited (Security Id/Code: ROSEMER/512115)

In reference to captioned subject and pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. Un-audited Financial Results for the quarter and nine months ended on **December 31, 2016.**
2. Limited Review Report on Un-audited Financial Results.

Kindly take the same on your record and disseminate the same on your website and oblige us.

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Thanking You,

Yours faithfully,

For, **Rose Merc. Limited**


Viren Vora
Director
DIN: 01446499



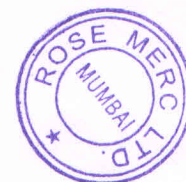
Statement of Standalone Unaudited Financial Results for the quarter ended on December 31, 2016

Particulars		QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
Whether results are audited or unaudited		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue From Operations						
	Net sales or Revenue from Operations						
	Other operating revenues (Forward)						
	Total Revenue from operations (net)						
2	Expenses						
(a)	Cost of materials consumed						
(b)	Purchases of stock-in-trade						
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade						
(d)	Employee benefit expense	1.08	0.92	1.27	3.00	3.28	4.99
(e)	Depreciation and amortisation expense						
(f)	Other Expenses	1.04	0.97	0.70	5.89	2.68	5.32
	Total expenses	2.12	1.89	1.97	8.89	5.97	10.32
3	Profit (loss) from operations before other income, finance costs and exceptional items	(2.12)	(1.89)	(1.97)	(8.89)	(5.97)	(10.32)
4	Other income						56.27
5	Profit (loss) from ordinary activities before finance costs and exceptional items	(2.12)	(1.89)	(1.97)	(8.89)	(5.97)	45.96
6	Finance costs						40.96
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	(2.12)	(1.89)	(1.97)	(8.89)	(5.97)	4.99
8	Prior period Item before tax						
9	Exceptional items						
10	Profit (loss) from ordinary activities before tax	(2.12)	(1.89)	(1.97)	(8.89)	(5.97)	4.99
11	Tax Expense						1.55
12	Net profit (loss) from ordinary activities after tax	(2.12)	(1.89)	(1.97)	(8.89)	(5.97)	3.44
13	Extraordinary items (net of tax Rs. expense ___ Lakhs)						
14	Net Profit/Loss for the period from Continuing Operations	(2.12)	(1.89)	(1.97)	(8.89)	(5.97)	3.44
15	Profit (Loss) from Discontinuing Operations before tax						
16	Tax Expenses of Discontinuing Operations						
17	Net Profit (Loss) from Discontinuing Operations after tax						
18	Net Profit (Loss) for period	(2.12)	(1.89)	(1.97)	(8.89)	(5.97)	3.44
20	Details of equity share capital						
21	Paid-up equity share capital	99.60	99.60	99.60	99.60	99.60	99.60
22	Face value of equity share capital (per share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
23	Reserves excluding revaluation reserve						146.60
24	Earnings per share (Not Annualized for the quarter ended)						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	(0.21)	(0.19)	(0.20)	(0.89)	(0.60)	0.35
	Diluted earnings per share before extraordinary items	(0.21)	(0.19)	(0.20)	(0.89)	(0.60)	0.35
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	(0.21)	(0.19)	(0.20)	(0.89)	(0.60)	0.35
	Diluted earnings per share after extraordinary items	(0.21)	(0.19)	(0.20)	(0.89)	(0.60)	0.35

Notes:-

1	The above results were reviewed by the Audit committee and subsequently taken on record by the Board of Directors of the company at its meeting held on 27 January, 2017.
2	The Limited Review Report is provided separately.
3	The Company has only one segment of activity.
4	The figures of preceding period have been regrouped and reclassified wherever necessary.

Date :- 27 January, 2017
Place:- Mumbai



For, Rose Merc Limited

Viren Vora
Director
DIN: 01446499



Limited Review Report

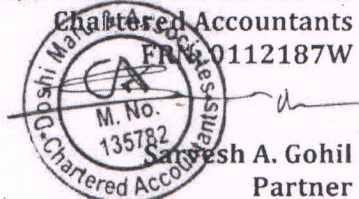
We have reviewed the accompanying statement of unaudited financial results of Rose Merc Limited for the Quarter ended on December 31, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements 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 provide 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 standards and 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.

Date: 27/01/2017
Place: Jamnagar

For, Doshi Maru & Associates



Membership No. 135782