

Rose Merc. Limited

G-2, Ground Floor, Mangal Mahesh CHS., 14th Road, Khar (West), Mumbai - 400 052.
Tele : 022-60602179 • CIN No. : L24110MH1985PLC035078 • E-mail : rmltd1985@gmail.com

Date: January 29, 2018.

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, 2017 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, 2017.
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.

Kindly take the same on your record and oblige us.

Thanking You,

Yours faithfully,

For, Rose Merc Limited


Viren Vora
Director
DIN: 01446499



ROSE MERC LIMITED
CIN:L24110MH1985PLC035078

Registered Office: Office No. 5, Mangaldeep CHS, opp. S.T. Joseph School Sector-4, Kalamboli, Navi Mumbai, Mumbai-4102018

Statement of Unaudited Standalone Financial Results for the Quarter ended December 31, 2017

Tel. Phone: 022-6060 2179 Fax: 022-6060 2179 E-mail: rmltd1985@gmail.com


(Amt. Rs. In Lakhs)


Particulars	Quarter Ended			YEAR TO DATE		YEAR ENDED
	31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	31/03/2017
A Date of start of reporting quarter	01.10.17	01.07.17	01.10.16	01.04.17	01.04.16	01/04/2016
B Date of end of reporting quarter	31.12.17	30.09.17	31.12.16	31.12.17	31.12.16	31/03/2017
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations						
Net sales or Revenue from Operations	-	-	-	-	-	84.58
II Other Income						
Other Income	-	-	-	-	-	18.97
III Total Revenue (I + II)						
Total Revenue (I + II)	-	-	-	-	-	103.55
IV Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	65.79
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefit expense	0.67	0.77	1.08	2.31	3.00	6.43
(e) Finance Costs	-	0.01	-	0.01	-	18.00
(f) Depreciation and amortisation expense	-	-	-	-	-	-
(g) Other Expenses	0.96	0.82	1.04	5.32	5.89	7.87
Total expenses	1.63	1.60	2.12	7.64	8.89	98.09
V Profit (loss) before Exceptional and Extraordinary Items and tax (III-IV)	(1.63)	(1.60)	(2.12)	(7.64)	(8.89)	5.46
VI Exceptional Items						
Exceptional Items	-	-	-	-	-	-
VIII Profit (Loss) before Tax (VII-VIII)	(1.63)	(1.60)	(2.12)	(7.64)	(8.89)	5.46
X Tax Expense						
(a) Current Tax	-	-	-	-	-	1.69
(b) Deferred Tax (Asset)/Liabilities	-	-	-	-	-	-
XI Net Profit/Loss for the period from Continuing Operations (IX-X)	(1.63)	(1.60)	(2.12)	(7.64)	(8.89)	3.77
XII Profit (Loss) from Discontinuing Operations						
Profit (Loss) from Discontinuing Operations	-	-	-	-	-	-
XIII Tax Expenses of Discontinuing Operations						
Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
XIV Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII)						
Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII)	-	-	-	-	-	-
XV Profit (Loss) for the period (XI+XIV)	(1.63)	(1.60)	(2.12)	(7.64)	(8.89)	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						
Total Comprehensive Income	-	-	-	-	-	0.00
Total Comprehensive Income [Comprising Profit for the Period (After Tax) and Other comprehensive Income] (XV+XVII)	(1.63)	(1.60)	(2.12)	(7.64)	(8.89)	3.77
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	99.60	99.60
Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XIX Other Equities excluding revaluation reserve as per Balance Sheet						
Other Equities 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	(0.16)	(0.16)	(0.21)	(0.77)	(0.89)	0.38
Diluted earnings per share before extraordinary items	(0.16)	(0.16)	(0.21)	(0.77)	(0.89)	0.38
(b) Earnings per share Discontinuing Operation (Not Annualised for Quarter ended)						
Basic earnings per share after extraordinary items	-	-	-	-	-	0.00
Diluted earnings per share after extraordinary items	-	-	-	-	-	0.00
(c) Earnings per share (Not Annualised for Quarter ended)						
Basic earnings per share before extraordinary items	(0.16)	(0.16)	(0.21)	(0.77)	(0.89)	0.38
Diluted earnings per share before extraordinary items	(0.16)	(0.16)	(0.21)	(0.77)	(0.89)	0.38

Notes:-

- The Standalone financial results of Rose Merc. Ltd for the Quaterly year to date and Financial year ended date have been reviewed by the Audit committee and subsequently approved and taken on record by the Board of Directors of the company at its meeting held on 29/01/2018
- 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".
- 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
- The Ind As Copmpliant corresponding figure for quarter ended 31 December 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.
- 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.
- The prior figures have been regrouped and reclassified wherever necessary.

Date:- 29th January, 2018
Place:- Mumbai

For, Rose Merc. Limited

Viren Vora
Director
DIN:01446499



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

Particulars	For the Quarter ended December 30, 2016
Net Profit after tax as report under Previous GAAP	(2.12)
Ind AS Adjustment: Add/(loss)	-
Total Income for the Quarter / Year Ended as per Ind AS	(2.12)
Other Comprehensive Income	-
Total Comprehensive Income for the Quarter / Year Ended as per Ind AS	(2.12)

For ROSE MERC. LIMITED

Director/Authorised Signatory

**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

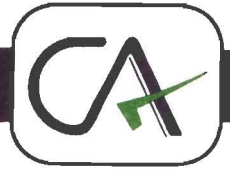
We have reviewed the accompanying statement of unaudited financial results of **ROSE MERC. LIMITED** for the quarter ended 31st December, 2017 which are included in the accompanying "statement of Unaudited Financial Result for Quarter ended December 31, 2017" together with relevant notes thereon. The 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.



217/218, Manek Centre, P. N. Marg, Jamnagar - 361 001 (Gujarat) India.

Ph. : +91 288 2661941, Fax : +91 288 2661942, Cell : +91 97238 12367 E-mail ID : doshi.maru@gmail.com



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 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: 29/01/2018
Place: Jamnagar

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



Sarvesh A. Gohil
Partner
Membership No. 135782