



ROSELABS LIMITED

Regd. Off. : Sadiram Estate, 123/1, Saijpur Gopalpur, Pirana Road,
Ahmedabad - 382 405. Phone : 90999 16586, 2571 6338, 2573 1476

L51909GJ1995PLC024905

Un audited Financial Result For The Quarter Ended On 31.03.2015 (standalone)
Statement of Consolidated Audited Results for the Quarter and year Ended 31.03.2015-

Amount In Lacs

Sr. No.	Particulars (Refer Notes Below)	Quarter Ended				Year to Date	Year ended
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)
		31.03.2015 (3 Months)	31.12.2014 (3Months)	30.09.2014 (3 Months)	30.06.2014 (3 Months)	31.03.2014 (12 Months)	31.03.2015 (12 Months)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	412.95	385.12	1705.62	1209.76	8805.93	3738.45
	(b) Other operating income	0	0	0	0	0	0
	Total income from operations (net)	412.95	385.12	1705.62	1209.76	8805.93	3738.45
2	Expenses						
	(a) Cost of materials consumed	0	0	0	0	0	0
	(b) Purchases of stock-in-trade	406.95	361.15	1661.85	1117.95	8407.95	3492.9
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1.19	-8.19	-2.15	12.96	18.95	75.28
	(d) Employee benefits expense	2.69	3.18	5.66	24.99	122.95	31.15
	(e) Depreciation and amortisation expense	2.95	2.95	3.55	3.39	13.64	11.86
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.95	4.65	4.88	8.99	58.9	14.95
	Total Expenses	416.35	363.74	1673.79	1168.28	8622.39	3626.14
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-3.4	21.38	31.83	41.48	183.54	112.31
4	Other income	0	0	0	0	2.89	0
5	Profit / (Loss) from ordinary activities	-3.4	21.38	31.83	41.48	186.43	112.31



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	before finance costs and exceptional items (3 + 4)						
6	Finance costs	32.75	31.18	29.3	46.99	184.31	169.85
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-36.15	-9.8	2.53	-5.51	2.12	-57.54
8	Exceptional items	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-36.15	-9.8	2.53	-5.51	2.12	-57.54
10	Tax expense	0	0	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-36.15	-9.80	2.53	-5.51	2.12	-57.54
12	Extraordinary items (net of tax expense ` Lakhs)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 + 12)	-36.15	-9.80	2.53	-5.51	2.12	-57.54
14	Share of profit / (loss) of associates*	0	0	0	0	0	0

Statement of Consolidated Audited Results for the Quarter and half year Ended 31.03.2015

	Particulars (Refer Notes Below)	Quarter Ended				Year to Date	Year ended
		(Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
		31.03.2015	31.12.2014	30.09.2014	30.06.2014	31.03.2014	31.03.2014
		(3 Months)	(3Months)	(3 Months)	(3 Months)	(12 Months)	(12 Months)
15	Minority interest*	0	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 + 14 + 15) *	-36.15	-9.80	2.53	-5.51	2.12	-57.54
17	Paid-up equity share capital(Face Value of the Share shall be indicated)	1000.26	1000.26	1000.26	1000.26	1000.26	1000.26
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	47.75	

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19.i	Earnings per share (before extraordinary items) (of `10/-each) (not annualised):						
	(a) Basic	-0.36	-0.10	0.03	-0.06	0.37	0.26
	(b) Diluted	-0.36	-0.10	0.03	-0.06	0.37	0.26
19.i	Earnings per share (after extraordinary items) (of `10/-each) (not annualised):						
	(a) Basic	-0.36	-0.10	0.03	-0.06	0.37	0.26
	(b) Diluted	-0.36	-0.10	0.03	-0.06	0.37	0.26

See accompanying note to the financial results

PART II : Select information for the Quarter Ended 31.03.2015

PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	3579700	3579700	3579700	3579700	3579700	3579700
	- Percentage of shareholding	35.79	35.79	35.79	35.79	35.79	35.79
2	Promoter and Promoter Group Shareholding**						
	a) Pledged / Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non - encumbered						
	- Number of shares	6422900	6422900	6422900	6422900	6422900	6422900
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	64.21	64.21	64.21	64.21	64.21	64.21



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B	INVESTOR COMPLAINTS	Quarter ended 31.03.2015
	Particulars	
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	4
3	Disposed of during the quarter	3
4	Remaining unresolved at the end of the quarter	1

Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Director in their meeting held on 10.05.2015 *four*.
- 2 Company had received *four* complaints from shareholder during the Quarter ended as on 31.03.2015. and its Resolved
- 3 Practicing Chartered Accountant has carried out a limited review of the result for the quarter ended March 31, 2015.
- 4 submitted here unaudited Result for the March - 2015 quarter Ended
- 5 Previous Period/Year Figures Have been regrouped / rearranged wherever necessary
- 6 There have been no changes in the material composition of the company.

Place: - Ahmedabad

Date: - 10.05.2015

For and on behalf of the board.

ROSELABS LIMITED

MANAGING DIRECTOR