



ROSELABS LIMITED

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

Annexure-A

Un-Audited Financial Result For The Quarter Ended On 30.09.2015 (standalone)

{Rs in Lacs}

Statement of Consolidated Un-Audited Results for the Quarter and year Ended 30.09.2015							
Sr.No.	Particulars (Refer Notes Below)	Quarter Ended			Half Year ended		Year ended
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(3 Months)	(3 Months)	(3 Months)	(6 Months)	(6 Months)	(12 Months)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	40.95	55.41	1705.62	96.36	2915.38	3310.87
	(b) Other operating income	0	0	0	0	0	0.26
	Total income from operations (net)	40.95	55	1705.62	96	2915	3311.13
2	Expenses						
	(a) Cost of materials consumed	0	0	1666.85	0	2784.8	3313.08
	(b) Purchases of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
	(d) Employee benefits expense	38.95	49.84	2.15	88.79	15.11	-24.59
	(e) Depreciation and amortisation expense	0.45	0.85	17.66	1.3	42.65	5.59
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.88	1.95	3.55	3.83	6.94	24.41
	Total Expenses	0.29	0.63	12.88	0.65	21.87	19.64
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	41.57	53.27	1703.09	94.57	2871.37	3338.13
4	Other income	-0.62	2.14	2.53	1.79	44.01	-27.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0	0	0	0	0	0
6	Finance Costs	-0.62	2.14	2.53	1.79	44.01	-27.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.15	0.12	0	0.27	46.99	52.48
8	Exceptional items	-0.77	2.02	2.53	1.52	-2.98	-79.48
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	0	0	0	0	0	0
10	Tax expense	-0.77	2.02	2.53	1.52	-2.98	-79.48
		0	0	0	0	0	0

Corporate Office : 3rd Floor, Kataria Arcade, Near Adani Vidhya Mandir,
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11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.77	2.02	2.53	1.52	-2.98	-79.48
12	Extraordinary items (net of tax expense ' ___ Lakhs)	0	0	0	0	0	-1.95
13	Net Profit / (Loss) for the period (11 ± 12)	-0.77	2.02	2.53	1.52	-2.98	-77.53
14	Share of profit / (loss) of associates*	0	0	0	0	0	0

Statement of Consolidated Un-Audited Results for the Quarter and half year Ended 30.09.2015							
	Particulars (Refer Notes Below)	Quarter Ended			Half Year ended		Year ended
		(Un-Audited) 30.09.2015 (3 Months)	(Un-Audited) 30.06.2015 (3 Months)	(Un-Audited) 30.09.2014 (3 Months)	(Un-Audited) 30.09.2015 (3 Months)	(Un-Audited) 30.09.2014 (3 Months)	(Audited) 31.03.2015 (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) *	-0.77	2.02	2.53	1.52	-2.98	-77.53
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	0	195.21
19.i	Earning per share (before extraordinary items) (of ` 10/-each) (not annualised): (a) Basic (b) Diluted	-0.01 -0.01	0.02 0.02	0.02 0.02	0.02 0.02	-0.03 -0.03	-0.78 -0.78
19.ii	Earning per share (after extraordinary items) (of ` 10/-each) (not annualised): (a) Basic (b) Diluted	-0.01 -0.01	0.02 0.02	0.02 0.02	0.02 0.02	-0.03 -0.03	-0.78 -0.78



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		See accompanying note to the financial results					
PART II : Select information for the Quarter Ended 30.09.2015							
A	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

	Particulars	Quarter ended 30.09.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Director in their meeting held
- 2 Company had received NIL complaint from shareholder during the Quarter ended as on 30.09.2015.
- 4 submitted here unaudited Result for the September- 2015 quarter Ended
- 5 Previous Period/Year Figures Have been regrouped / rearranged wherever necessary
- 6 There has been no changes in the material composition of the company.

For and on behalf of the board.

ROSELABS LIMITED

MANAGING DIRECTOR

Date : 15.11.2015

Place : AHMEDABAD

Corporate Office : 3rd Floor, Kataria Arcade, Near Adani Vidhya Mandir,
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