

ROSEKAMAL TEXTILES LIMITED

Date : 02.08.2017

The Secretary,
Bombay Stock Exchange Limited
Phiroz Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

Company Code - 512309

Sub : Revised Quarterly unaudited results for three months ended 30.06.2017 as per revised format

Dear Sir,

In response to the query raised for discrepancies in Financial Result of the Company for the Quarter ended 30.06.2017, we hereby re-submit the standalone un-audited financial results for the quarter ended 30.06.2017 after the necessary correction in the format of the results.

Please note that there will not be any changes in the profit/(loss) for any period as reported in the earlier results and the current revised results.

We regret for the inconvenience caused and take the above on your records.

Yours Faithfully,
For Rosekamal Textiles Limited


Rupesh V. Diwan
C F O



ROSEKAMAL TEXTILES LIMITED

PART-I		(₹ In lakhs)			
Statement of Unaudited Standalone Financial Results for the Quarter ended 30th June, 2017					
Particulars	Quarter ended			Year ended	
	30-06-2017 Unaudited	31-03-2017 Audited	30-06-2016 Unaudited	31-03-2017 Audited	
1	Revenue from Operations	-	-	-	2.04
2	Other Income	-	(1.38)	-	(1.38)
3	Total Revenue (1+2)	-	(1.38)	-	0.66
4	Expenditure				
	a Cost of Material consumed	-	-	-	-
	b Purchase of stock-in-trade	-	-	-	1.99
	c Employee benefits expense	0.09	0.09	0.09	0.36
	d Finance Costs	-	-	-	-
	e Other expenses	0.41	1.51	1.04	4.85
	Total Expenses	0.50	1.60	1.13	7.20
5	Profit / (Loss) before exceptional and extraordinary items (3-4)	(0.50)	(2.98)	(1.13)	(6.54)
6	Exceptional items	-	(24.53)	-	(24.53)
7	Profit / (Loss) before extraordinary items (5-6)	(0.50)	(27.51)	(1.13)	(31.07)
8	Extraordinary items (net of tax expense)	-	-	-	-
9	Profit / (Loss) before tax (7 - 8)	(0.50)	(27.51)	(1.13)	(31.07)
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from continuing operations	(0.50)	(27.51)	(1.13)	(31.07)
12	Profit from discontinuing operations (net of tax)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(0.50)	(27.51)	(1.13)	(31.07)
14	Share of Profit/(Loss) from associates	-	-	-	-
15	Other Comprehensive income (net of tax)	-	-	-	-
16	Total Comprehensive income	(0.50)	(27.51)	(1.13)	(31.07)
17	Paid up Equity share capital (FV ₹10/- each)	100.00	100.00	100.00	100.00
18	Reserves excluding Revaluation Reserves	NA	NA	NA	559.99
19	Basic and diluted EPS of ₹10/- each (not annualized)	(0.05)	(2.75)	(0.11)	(3.11)
PART - II					
1	Public shareholding				
	- Number of Shares	2,51,550	2,51,550	2,51,550	2,51,550
	- Percentage of shareholding	25.15%	25.15%	25.15%	25.15%
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of total promoter group)	-	-	-	-
	- Percentage of shares (as a % of total share capital of)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	7,48,450	7,48,450	7,48,450	7,48,450
	- Percentage of shares (as a % of total promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares	74.85%	74.85%	74.85%	74.85%

Notes :

1. The above figures have been taken on record in the meeting of the Board of Directors held on 25.07.2017.
2. The statutory auditors have carried out Limited review of the above results for the three months ended 30.06.2017.
3. The Company has only one segment of activity namely "Textiles" and operates in one geographical segment of India.

Place : Surat
Date : 25.07.2017



FOR ROSEKAMAL TEXTILES LTD.
Shri B. Bhandari
Director (DIN : 00138430)
AUTHORISED SIGNATORY/DIRECTOR

Regd. Off. : Garden House, Dr. Amichand Shah's Wadi, Rampura Tunki, Surat - 395 003.
Tel. : (0261) 2419019, 2430054 Fax : (0261) 2418980
CIN : L17114GJ1985PLC013257, e-mail : rosekamaltex@yahoo.in, www.rosekamal.com