

ROSEKAMAL TEXTILES LIMITED

Unaudited Financial Results for the three months ended 30th September, 2015

(Rs. In lakhs)

Particulars		Quarter ended			Half year ended		Year ended
		30-09-2015 Unaudited	30-06-2015 Unaudited	30-09-2014 Unaudited	30-09-2015 Unaudited	30-09-2014 Unaudited	31-03-2015 Audited
1	a	Net Sales/Income from operations					
	b	Other Operating Income					
2	Expenditure						
	a	Purchase of traded goods					
	b	Other expenditure					
	c	Total					
3	Profit from operations before other income, Interest and exceptional items (1-2)						
4	Other Income						
5	Profit(+)/Loss(-) before interest and exceptional items (3+4)						
6	Interest						
7	Profit(+)/Loss(-) after interest but before exceptional items (5-6)						
8	Exceptional items						
9	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)						
10	Tax expense						
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)						
12	Extraordinary Items (net of tax expense)						
13	Net Profit(+)/Loss(-) for the period (11-12)						
14	Paid up Equity share capital						
	(Face value of the share shall be indicated)						
15	Reserves excluding Revaluation Reserves						
16	Earning per Share (EPS)						
17	Public shareholding						
	- Number of Shares						
	- Percentage of shareholding						
18	Promoters and promoter group shareholding						
	a)	Pledged/Encumbered					
		- Number of shares					
		- Percentage of shares (as a % of total					
		- Percentage of shares (as a % of total share					
	b)	Non-encumbered					
		- Number of shares					
		- Percentage of shares (as a % of total					
		- Percentage of shares (as a % of total share					

Notes :

1. The above figures have been taken on record in the meeting of the Board of Directors held on 26.10.2015.
2. The statutory auditors have carried out Limited review of the above results for the three months ended 30.09.2015.
3. The Company has only one segment of activity namely "Textiles".
4. Investor Complaints : There were no investor complaints pending at the beginning of the quarter, received during quarter and pending for disposal at the end of the quarter.

Place : Surat
Date : 26.10.2015



Shivam B. Bhandari

Director (DIN : 00138430)

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

ROSEKAMAL TEXTILES LIMITED

Unaudited Statement of Assets and Liabilities as at 30th September, 2015

Rs. In Lacs

Sr. No.	Particulars	As at	
		Half year ended 30.09.15	Year ended 31.03.15
		(Unaudited)	(Audited)
I	EQUITY AND LIABILITIES		
(1)	<u>Shareholder's Funds</u>		
(a)	Share Capital	100.00	100.00
(b)	Reserves and Surplus	590.77	594.11
(2)	<u>Current Liabilities</u>		
	Short-Term Provisions	0.03	0.07
	<i>Total Equity & Liabilities</i>	690.80	694.18
II	ASSETS		
(1)	<u>Non-Current Assets</u>		
(a)	Non-current investments	689.45	692.32
(b)	Long term loans and advances	0.15	0.15
(2)	<u>Current Assets</u>		
	Cash and cash equivalents	1.20	1.70
	<i>Total Assets</i>	690.80	694.18

Date : 26.10.2015

Place : Surat



A. K. B. Bhandari

Director

Regd. Off. : Garden House, Dr. Amichand Shah's Wadi, Rampura Tunki, Surat - 395 003.
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Ashok M. Modi

B.Com., F.C.A., D.I.S.A. (ICA)

A.M. Modi & Associates

Chartered Accountants
336, 3rd Floor, Ajanta Shopping Centre, Ring Road, Surat 395002

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**AUDITOR'S REPORT TO THE BOARD OF DIRECTORS OF
ROSEKAMAL TEXTILES LTD.
ON LIMITED REVIEW OF UNAUDITED FINANCIAL RESULTS**

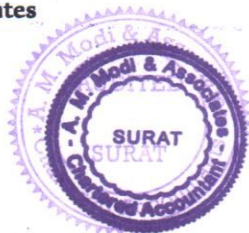
We have reviewed the accompanying standalone statement of unaudited financial results of **ROSEKAMAL TEXTILES LIMITED** ("the Company") for the quarter ended 30th September, 2015 and the standalone statement of assets and liabilities as on the date. Except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/Committee of 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) 2410, "engagements to Review of Interim 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 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 standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **A. M. Modi & Associates**
Chartered Accountants
FRN : 106476W


(CA. Ashok M. Modi)
Proprietor
Membership No.034904



Date : 24-10-2015

Place : Surat.