

**ROSELABS FINANCE LIMITED**

CIN : L67120GJ1995PLC024070

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Gandhi Nagar Sarkhej Highway, Ahmedabad - 380015

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**EXTRACT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30-JUNE-2018**

Particulars	₹ in Lakhs	
	Quarter ended	
	30-Jun-18 (Unaudited)	30-Jun-17 (Unaudited)
Income from Operations	1.62	18.90
Net Profit/(Loss) for the period before Tax and Exceptional items	(16.60)	(54.35)
Net Profit/ (Loss) for the period before Tax (after Exceptional items )	(16.60)	(56.08)
Net Profit/(Loss) for the period after Tax (after Exceptional Items )	(16.60)	(56.08)
Net Profit/ (Loss) for the period	(16.60)	(56.08)
<b>Total Comprehensive Income for the period [(Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after Tax)]</b>	<b>(16.60)</b>	<b>(56.08)</b>
Equity share capital (Face Value of ₹ 10 each)	1000.00	1000.00
Earnings Per Share (Face Value of ₹ 10 each)* Basic and Diluted	(0.17)	(0.56)

**Notes :**

- The above is an extract of the detailed quarterly financial result filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The detailed quarterly financial results are available on the BSE Limited website www.bseindia.com and on the Company's website www.roselabsfinancelimited.in
- Reconciliation of Net Profit After Tax as previously reported under Previous GAAP and Ind AS.

Particulars	Quarter ended 30-June-17 (Unaudited)
<b>Net Loss after Tax as reported under Previous GAAP</b>	<b>(59.35)</b>
Ind AS adjustments increasing / (decreasing) net loss as reported under Previous GAAP:	
Fair Valuation of Investments in Equity and Debentures	3.27
Net Loss after tax as per Ind AS	(56.08)
Other Comprehensive Income (Net of tax)	-
<b>Total Comprehensive Income</b>	<b>(56.08)</b>

For and on behalf of the Board  
For Roselabs Finance Limited  
Sd/-  
Sanjyot Rengnekar  
Chairperson  
(DIN : 07128992)

Place : Mumbai

Date : 08-August-18