



**ROLLATAINERS**  
EMERGING EVERYDAY

# ROLLATAINERS LIMITED

Registered Office: Plot No. 73-74, Phase-III, Industrial Area, Dharuhera, District Rewari, Haryana-123106  
Tel. : 01274-243326, 242220 E-mail: www.rollatainers.in  
CIN: L21014HR1968PLC004844

## Statement of Standalone Un-audited Financial Results for the quarter ended 30.09.2015

PART I		(Rs. In Lakhs)			
		Quarter Ended		Year Ended	
Particulars	30.09.2015	30.09.2015	30.09.2014	30.09.2015	
	Un-audited	Audited	Un-audited	Audited	
1	Income from Operations	1,334.00	1,764.00	4,114.00	17,091.00
	(a) Net Sales/ Income from operations (Net of Excise Duty)	0.00	(10.00)	4.00	
	(b) Other operating Income	1,334.00	1,754.00	4,118.00	17,091.00
	<b>Total income from Operations (Net)</b>				
2	Expenses	998.00	530.00	3,718.00	14,403.00
	a) Cost of Material consumed	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	7.00	(144.00)	24.00	(143.00)
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	143.00	197.00	165.00	771.00
	d) Employee Benefits Expense	51.00	102.00	42.00	228.00
	e) Depreciation & Amortization Expense	178.00	248.00	215.00	914.00
	f) Other Expenses	1,377.00	933.00	4,164.00	16,174.90
	<b>Total Expenses</b>	(43.00)	821.00	(46.00)	917.00
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	0.00	39.00	48.00	48.00
4	Other income	(43.00)	860.00	(46.00)	965.00
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	0.00	0.00	0.00	0.00
6	Finance Costs	(43.00)	860.00	(46.00)	965.00
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	0.00	0.00	0.00	0.00
8	Exceptional items	(43.00)	860.00	(46.00)	965.00
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	0.00	(960.00)	(46.00)	(906.00)
10	Tax Expense	(43.00)	1766.00	(46.00)	1,871.00
11	Net Profit/( Loss) from Ordinary Activities after tax (9-10)	0.00	0.00	0.00	0.00
12	Extraordinary Items (Net of tax expense)	(43.00)	1766.00	(46.00)	1,871.00
13	<b>Net Profit/( Loss) for the period (11-12)</b>	2,501.00	2,501.00	2,501.00	5,698.00
14	Paid-up Equity Share capital (Face Value of Rs. 2/- each)				
15	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	(0.03)	1.41	(0.18)	1.50
16	Earning Per Share (EPS)	(0.03)	1.41	(0.18)	1.50
	(a) Basic & diluted before Extra-ordinary items (Rs.)				
	(b) Basic & diluted after Extra-ordinary items (Rs.)				
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding	31334800	31334800	6266960	31334800
	- Number of Shares	25.05	25.05	25.05	25.05
	- Percentage of Shareholding				
2	Promoters and promoter Group Shareholding				
a)	Pledged/Encumbered	0.00	0.00	0.00	0.00
	- Number of Shares	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company)				
b)	Non-encumbered	93730200	93730200	18746040	93730200
	- Number of Shares	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	74.95	74.95	74.95	74.95
	- Percentage of shares (as a % of the total share capital of the Company)				
B	<b>PARTICULARS</b>		Quarter ended 30.09.2015		
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		1		
	Disposed of during the quarter		1		
	Remaining unresolved at the end of the quarter		Nil		

Segmentwise Revenue, Results and Capital Employed for the quarter ended 30.09.2015					(Rs. in Lakhs)
Particulars	Quarter Ended				
	30.09.2015	30.06.2015	30.09.2014	30.06.2015	
	Un-audited	Audited	Un-audited	Audited	
1) Segment Revenue					
a) Cartons and Flexibles	1,334.00	1,513.00	1,747.00	6,201.00	
b) Machines	52.00	670.00	2,552.00	11,604.00	
c) Other Income (Unallocated)	0.00	0.00	0.00	0.00	
Total		2,183.00	4,299.00	17,805.00	
Less: Inter segment	0.00	0.00	0.00	0.00	
Net Sales/Income from operations	1,386.00	2,183.00	4,299.00	17,805.00	
2) Segment Results (Profit/(Loss) before Tax and Interest]					
a) Cartons and Flexibles	(4.00)	719.00	(67.00)	694.00	
b) Machines	(39.00)	97.00	21.00	227.00	
Total	(43.00)	816.00	(46.00)	921.00	
Less: i) Interest	0.00	0.00	0.00	0.00	
Other Unallocable Income (Net of expense)	0.00	44.00	0.00	44.00	
Total Profit/Loss before Tax	(43.00)	860.00	(46.00)	965.00	
3) Capital Employed (Segment Assets - Segment Liabilities)					
a) Cartons and Flexibles	9,306.00	9,310.00	4,919.00	9,310.00	
b) Machines	(39.00)	0.00	11,253.00	0.00	
c) Unallocated Assets	301.00	301.00	(8,434.00)	301.00	
Total Segment Capital Employed	9,568.00	9,611.00	7,738.00	9,611.00	

**Notes:**

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 6.11.2015.
- The Limited Review as required under Clause 41 of the Listing Agreement has been completed by the Auditors of the Company and related report is being submitted to the BSE Limited.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- Inapplicable items in the format of the above results as per Annexure I to Clause 41 of the Listing Agreement have not been disclosed.

Date: 6.11.2015  
Place: Dharuhera, Haryana

  
Pyush Gupta  
Director  
DIN: 03392865



## Limited Review Report

To  
The Board of Directors  
**ROLLATAINERS LIMITED**

We have reviewed the accompanying statement of un-audited financial results of M/s **ROLLATAINERS LIMITED** for the period ended **30<sup>th</sup> September, 2015** 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) 2400, Engagements to Review 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 and other recognized 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 Manoj Mohan & Associates  
Chartered Accountants

CA. Manoj Kr. Agrawal  
Partner  
Membership No. 076980

Place : Noida  
Date : 06<sup>th</sup> November, 2015