

# ROLLATAINERS

EMERGING EVERYDAY

**Regd. Office :** 73-74, Phase-III, Industrial Area, Dharuhera, Haryana, INDIA-123 106

**Tel. :** 01274-243326, 242220 **E-mail :** www.rollatainers.com

**CIN :** L21014HR1968PLC004844

**Ref: RTL/BSE/NSE/2018-19**

**August 18, 2018**

<p>The Manager Listing Department <b>The Bombay Stock Exchange Limited,</b> Phiroze Jee Jee Bhoj Towers, Dalal Street, Mumbai – 400001</p> <p><b>BSE SECURITY CODE: 502448</b></p>	<p>The Secretary <b>The National Stock Exchange of India Limited,</b> “Exchange Plaza”, 5th Floor, Plot No. C/1, G-Block, Bandra – Kurla Complex, Bandra (E), Mumbai-400051</p> <p><b>NSE TRADING SYMBOL: ROLLT</b></p>
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**Subject:** Un-audited Financial Results for the quarter ended June 30, 2018 under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Ma'am,

Pursuant to the provisions of Regulation 30 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. Saturday, August 18, 2018 has *inter-alia* approved the Un-audited Financial Results (Standalone and Consolidated) of the Company for the Quarter ended June 30, 2018. Consequent to the same, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following:

1. The Un-audited Financial Results (Standalone and Consolidated) of the Company for the Quarter ended on June 30, 2018.
2. Limited Review Report on the aforesaid Un-audited Financial Results of the Company for the Quarter ended on June 30, 2018.
3. Adoption and Approval of Board's Report and Notice of Annual General Meeting for the Financial Year 2017-18.

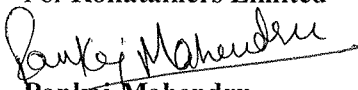
The said results have been uploaded on the website of the BSE Limited, National Stock Exchange of India Limited and on the website of the Company at <http://www.rollatainers.in>.

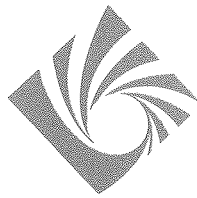
The meeting commenced at 05:00 P.M. and concluded at 06:10 P.M.

You are requested to take the same on records.

Thanking You,

Yours Faithfully  
For **Rollatainers Limited**

  
**Pankaj Mahendru**  
(Company Secretary)



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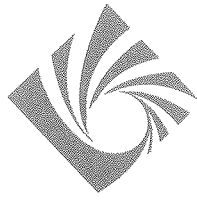
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UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018									
Amount in Lakhs									
Sr. No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018	30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations								
	(a) Revenue from operations (Net of excise duty)	-	313	1,288	1,601	3,465	2,385	4,825	13,668
	(b) Other Income	-	3	73	144	11	638	75	793
	<b>Total income from operations</b>	-	<b>316</b>	<b>1,361</b>	<b>1,745</b>	<b>3,476</b>	<b>3,023</b>	<b>4,900</b>	<b>14,461</b>
2	Expenses								
	(a) Cost of materials consumed	-	370	1,172	1,542	1,800	1,023	2,948	7,454
	(b) Cost of Goods Traded-in	-	-	-	-	-	-	206	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	(7)	(21)	(32)	(35)
	(d) Employee benefits expense	16	45	33	152	625	681	664	2,526
	(e) Depreciation and amortisation expenses	6	(9)	1	24	386	387	376	1,446
	(f) Finance Cost	12	28	14	44	12	71	28	104
	(g) Other expenses	21	62	4	143	1,208	1,347	1,284	4,818
	<b>Total expenses</b>	<b>55</b>	<b>496</b>	<b>1,224</b>	<b>1,905</b>	<b>4,024</b>	<b>3,488</b>	<b>5,474</b>	<b>16,313</b>
3	Profit/(Loss) before share of profit/(loss) from investment in associates and joint ventures, exceptional items and tax (1-2)	(55)	(180)	137	(160)	(548)	(465)	(574)	(1,852)
4	Share of profit/(loss) of associates and joint ventures	-	-	-	-	-	30	-	(71)
5	Profit/(Loss) before exceptional items and tax (3±4)	(55)	(180)	137	(160)	(548)	(435)	(574)	(1,924)
6	Exceptional Items [(Income)/expense]	-	1,825	-	(219)	-	419	-	(1,625)
7	Profit/(Loss) after exceptional items and before tax (5±6)	(55)	(2,005)	137	59	(548)	(854)	(574)	(298)
8	Tax expense	-	(360)	-	161	-	776	180	254
	-Current Tax	-	-	-	-	-	-	-	-
	-Deffered tax	-	(360)	-	161	-	776	180	254
	<b>Total Tax Expenses</b>	-	<b>(360)</b>	-	<b>161</b>	-	<b>776</b>	<b>180</b>	<b>254</b>
9	Profit/(Loss) for the period (7±8) before minority interest	(55)	(1,645)	137	102	(548)	(78)	(394)	(44)
10	Minority interest	-	-	-	-	-	-	32	-
11	Profit/(Loss) for the period (9-10) after minority interest	(55)	(1,645)	137	(102)	(548)	(78)	(362)	(44)
12	Other Comprehensive income (OCI)	-	-	-	-	-	-	-	12
a	Items that will not be classified to profit & Loss	-	-	-	-	-	-	-	-
	-Remeasurement benefits (Losses) on defined benefit obligation	-	-	-	-	-	-	-	-
	-Gain (Loss) on fair value of equity investments	-	-	-	-	-	-	-	-
	Income tax on items that will not be classified to profit or loss	-	-	-	-	-	-	-	-
b	Items that will be classified to profit or loss	-	-	-	-	-	-	-	-
	Income tax relating to items that will be classified to profit or loss	-	-	-	-	-	-	-	12
	<b>Total other Comprehensive Income (Net of Tax)</b>	-	-	-	-	-	-	-	<b>12</b>
13	<b>Total Comprehensive income for the period (7±8)</b>	<b>(55)</b>	<b>(1,645)</b>	<b>137</b>	<b>102</b>	<b>(548)</b>	<b>(78)</b>	<b>(362)</b>	<b>(32)</b>
14	Paid-up equity share capital (Face Value of Rs. 1/each)	2,501	2,501	2,501	2,501	2,501	2,501	2,501	2,501
15	Other equity	-	-	-	-	-	-	-	-
16	Earnings per share of Re 1/- each								
	(a) Basic	(0.02)	(0.66)	0.05	0.04	(0.22)	(0.03)	(0.14)	(0.01)
	(b) Diluted	(0.02)	(0.66)	0.05	0.04	(0.22)	(0.03)	(0.14)	(0.01)

**Notes to financial results :**

- The above unaudited financial results have been reviewed and recommended by the Audit Committee on 18th August, 2018 and subsequently have been approved by the Board of Directors of the company at their meeting held on 18th August, 2018. The Statutory Auditors of the company have carried out a "Limited Review" of the unaudited Financial results for the quarter ended 30th June, 2018.
- The figure for the quarter ended 31st March 2018 are the balancing figures between the Audited figures in respect of full financial year and published year to date figures upto third quarter of the relevant financial year.
- Previous year figures have been regrouped / reclassified , wherever considered necessary to confirm to the current Period presentations.



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4 Segmentwise Revenue, Results, Capital Employed (consolidated):

Operating Segment	Quarter Ended			Year Ended
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
Segment Revenue				
a) Packaging	1,711	2,190	3,207	7,572
b) Food	1,765	2,262	1,645	6,889
c) Others	-	(1,429)	-	-
<b>Total</b>	<b>3,476</b>	<b>3,022</b>	<b>4,851</b>	<b>14,461</b>
Segment Results [Profit/(Loss) before Tax and Interest]				
a) Packaging	(417)	(590)	(153)	(1,640)
b) Food	(76)	1,685	(393)	1,227
c) Others	(43)	(1,878)	-	219
<b>Profit before interest and tax</b>	<b>(536)</b>	<b>(783)</b>	<b>(546)</b>	<b>(194)</b>
Less: Interest	12	71	28	104
<b>Profit before tax</b>	<b>(548)</b>	<b>(854)</b>	<b>(574)</b>	<b>(298)</b>
Capital Assets				
a) Packaging	20,444	20,682	28,723	20,682
b) Food	5,468	5,817	5,685	5,817
<b>Total</b>	<b>25,913</b>	<b>26,500</b>	<b>34,408</b>	<b>26,500</b>
Segment Liabilities				
a) Packaging	16,641	17,118	19,108	17,118
b) Food	1,121	1,979	7,182	1,979
<b>Total</b>	<b>17,762</b>	<b>19,097</b>	<b>26,290</b>	<b>19,097</b>

For Rollatainers Limited

For Rollatainers Limited

Darshan Yadav  
Chief Financial Officer (CFO)

Pyush Gupta  
Whole Time Director  
DIN:03392865

Place: New Delhi  
Date: 18.08.2018