



ROLLAINERS
EMERGING EVERYDAY

ROLLAINERS LIMITED

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

Ref: RTL/BSE/NSE/2018-19

November 22, 2018

<p>The Manager Listing Department BSE Limited, Phiroze Jee Jee Bhoy Towers, Dalal Street, Mumbai – 400001</p> <p>BSE SECURITY CODE: 502448</p>	<p>The Secretary The National Stock Exchange of India Limited, “Exchange Plaza”, 5th Floor, Plot No. C/1, G-Block, Bandra – Kurla Complex, Bandra (E), Mumbai-400051</p> <p>NSE TRADING SYMBOL: ROLLT</p>
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Subject: Outcome of Board Meeting - Unaudited Financial Results for the quarter and half year ended September 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. Thursday, November 22, 2018 has *inter-alia* approved the Un-audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and Half year ended September 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 and Half year ended on September 30, 2018.
2. Limited Review Report on the aforesaid Un-audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and Half year ended on September 30, 2018.

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.rollainers.in>.



The meeting commenced at 04:00 P.M. and concluded at 05:50 P.M.

You are requested to take the same on records.

Thanking You,

Yours Faithfully
For **Rollatainers Limited**



Pankaj Mahendru
(Company Secretary)

ROLLATAINERS LIMITED

Regd. Office : 73-74, Phase III, Industrial Area, Dharuhera (Haryana) - 123106

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

CIN : L21014HR1968PLC004844

(Rs. in Lakhs)

Sr. No.	Particulars	Standalone					
		Quarter Ended			Half year Ended		Year Ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations	-	-	-	-	-	-
	(a) Revenue from operations (Net of excise duty)	-	-	-	-	1,288.00	1,601.00
	(b) Other Income	0.26	-	68.00	0.26	141.00	144.00
	Total income from operations	0.26	-	68.00	0.26	1,429.00	1,745.00
2	Expenses	-	-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	1,172.00	1,542.00
	(b) Cost of Goods Traded-in	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	10.73	16.00	39.00	26.73	71.00	152.00
	(e) Depreciation and amortisation expenses	124.12	6.00	10.00	130.12	11.00	24.00
	(f) Finance Cost	12.51	12.00	8.00	24.51	22.00	44.00
	(g) Other expenses	6.16	21.00	39.00	27.16	44.00	143.00
	Total expenses	153.51	55.00	95.00	208.51	1,320.00	1,905.00
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	(153.25)	(55.00)	(27.00)	(208.25)	111.00	(160.00)
4	Exceptional Items	-	-	3,353.00	-	3,353.00	(219.00)
5	Profit / (Loss) before extraordinary items and tax (3±4)	(153.25)	(55.00)	3,326.00	(208.25)	3,404.00	59.00
6	Tax expense	-	-	-	-	-	-
	-Current Tax	912.34	-	913.00	912.34	913.00	161.00
	-Deffered tax	912.34	-	913.00	912.34	913.00	161.00
	Total Tax Expenses	1,824.68	-	1,826.00	1,824.68	1,826.00	322.00
7	Profit / (Loss) for the period (5 - 6)	759.09	(55.00)	2,413.00	704.09	2,551.00	102.00
8	Other Comprehensive income (OCI)	-	-	-	-	-	-
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	-	-	-	-	-	-
	Total other Comprehensive Income (Net of Tax)	759.09	(55.00)	2,413.00	704.09	2,551.00	102.00
9	Total Comprehensive income for the period (7+8)	759.09	(55.00)	2,413.00	704.09	2,551.00	102.00
10	Paid-up equity share capital (Face Value of Rs. 1/- each)	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
12	Earnings per share of Re 1/- each	-	-	-	-	-	-
	(a) Basic	0.30	(0.02)	0.96	0.28	1.02	0.04
	(b) Diluted	0.30	(0.02)	0.96	0.28	1.02	0.04

Notes: 1 The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 22nd November, 2018

2 The format for unaudited quarterly results as prescribed under SEBI's circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular CIR/CFD/FAC/62/2016 dated July 5, 2016 applicable to all companies that are required to comply with Ind AS.

3 Previous period's figures have been re-grouped/re-classified, wherever necessary, so as to make them comparable with the current period's figures.

For ROLLATAINERS LIMITED

For ROLLATAINERS LIMITED

Pyush Gupta

Darshan Prasad Yadav

Whole Time Director
DIN: 03392865

CFO

ROLLATAINERS LIMITED

Regd. Office : 73-74, Phase III, Industrial Area, Dharuhera (Haryana) - 123104
 UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018
 CIN : L21014HR1968PLC004844

(Rs. in Lakhs)

Sr. No.	Particulars	Consolidated					
		Quarter Ended			Half year Ended		Year ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations						
	(a) Revenue from operations (Net of excise duty)	3,533.60	3,465.00	3,521.00	6,998.60	8,297.00	13,668.00
	(b) Other income	17.48	11.00	72.00	28.48	147.00	793.00
	Total income from operations:	3,551.08	3,476.00	3,593.00	7,027.08	8,444.00	14,461.00
2	Expenses						
	(a) Cost of materials consumed	1,851.73	1,800.00	1,498.00	3,651.73	4,423.00	7,454.00
	(b) Cost of Goods Traded-in	-	-	265.00	-	471.00	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(40.20)	(7.00)	37.00	(47.20)	5.00	(55.00)
	(d) Employee benefits expense	856.95	629.00	585.00	1,281.05	1,236.00	2,526.00
	(e) Depreciation and amortisation expenses	464.05	386.00	422.00	850.05	795.00	1,446.00
	(f) Finance Cost	282.08	12.00	(6.00)	284.08	22.00	104.00
	(g) Other expenses	1,189.93	1,208.00	1,172.00	2,357.93	2,410.00	4,818.00
	Total expenses	4,464.50	4,024.00	3,974.00	8,428.50	9,357.00	16,313.00
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	(853.42)	(548.00)	(381.00)	(1,401.42)	(913.00)	(1,852.00)
4	Share of profit/(loss) of an associate/joint Venture	-	-	(35.00)	-	(77.00)	(71.00)
5	Profit / (Loss) before exceptional items and tax (4+5)	(853.42)	(548.00)	(416.00)	(1,401.42)	(990.00)	(1,923.00)
6	Exceptional items	-	-	3,353.00	-	3,353.00	(1,625.00)
7	Profit / (Loss) before extraordinary items and tax (5+6)	(853.42)	(548.00)	2,937.00	(1,401.42)	2,363.00	(298.00)
8	Tax expense						
	-Current Tax	-	-	-	-	-	-
	-Deferred tax	912.34	-	913.00	912.34	1,093.00	254.00
	Total Tax Expenses	912.34	-	913.00	912.34	1,093.00	254.00
9	Profit / (Loss) for the period (7 +8)	58.92	(548.00)	2,024.00	(489.08)	1,270.00	(64.00)
10	Other Comprehensive income (OCI)						
a	Items that will not be classified to profit & loss						13.00
	-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	-	-	-	-	-	-
	Total other Comprehensive income (Net of Tax)	-	-	-	-	-	13.00
11	Total Comprehensive income for the period (9+10)	58.92	(548.00)	2,024.00	(489.08)	1,270.00	(51.00)
12	Paid up equity share capital (Face Value of Rs. 1/each)	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00
13	Earnings per share of Re 1/- each						
	(a) Basic	0.02	(0.22)	0.81	(0.20)	0.51	(0.01)
	(b) Diluted	0.02	(0.22)	0.81	(0.20)	0.51	(0.01)

SEGMENT REPORTING:

(Rs. in Lakhs)

Particulars	Quarter Ended			Half year Ended	
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)
	Segment Revenue				
a) Packaging	1,472.19	1,711.00	500.23	3,183.19	3,707.00
b) Food	2,078.89	1,765.00	1,663.37	3,843.89	3,308.00
c) Others	-	-	1,429.00	-	1,429.00
Total	3,551.08	3,476.00	3,592.60	7,027.08	8,444.00
Segment Results [Profit/(Loss) before Tax and interest]					
a) Packaging	(563.52)	(417.00)	(536.00)	(980.52)	(689.00)
b) Food	(7.83)	(76.00)	(19.00)	(83.83)	(412.00)
c) Others	-	(43.00)	3,486.00	(43.00)	3,486.00
Profit before interest and Tax	(571.35)	(536.00)	2,931.00	(1,107.35)	2,385.00
Less: interest	(282.06)	(12.00)	(6.00)	(294.06)	(22.00)
Profit before Tax	(853.41)	(548.00)	2,937.00	(1,401.41)	2,363.00
Segment Assets					
a) Packaging	21,600.19	20,444.00	36,614.00	21,600.19	36,614.00
b) Food	5,820.40	5,468.00	4,611.00	5,820.40	4,611.00
TOTAL	27,420.59	25,913.00	41,225.00	27,420.59	41,225.00
Segment Liabilities					
a) Packaging	14,406.34	16,641.00	24,649.00	14,406.34	24,649.00
b) Food	5,997.03	1,121.00	7,249.00	5,997.03	7,249.00
TOTAL	20,403.37	17,762.00	31,897.00	20,403.37	31,897.00

- Notes: 1 The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 22nd November, 2018.
- 2 The format for unaudited quarterly results as prescribed under SEBI's circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular CIR/CFD/FAC/52/2016 dated July 5, 2016 applicable to all companies that are required to comply with Ind AS.
- 3 The consolidated financials statement include financials statements of subsidiaries RT Packaging Ltd, Bourbonniere Hospitality Pvt Ltd, and Joint ventures i.e. Rollatainers Toys Machines Pvt. Ltd.
- 4 Previous period's figures have been re-grouped/re-classified, wherever necessary, so as to make them comparable with the current period's figures.

For ROLLATAINERS LIMITED

Prayush Gupta
DIN: 03392865

For ROLLATAINERS LIMITED

Darshan Prasad Yadav
CFO

ROLLATAINERS LIMITED

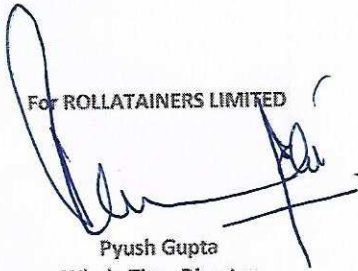
Regd. Office : 73-74, Phase III, Industrial Area, Dharuhera (Haryana) - 123106
CIN : L21014HR1968PLC004844

Standalone Statement of Assets & Liabilities as at 30th September, 2018

(Rs. in Lakhs)

S No	PARTICULARS	As at 30.09.2018 (Unaudited)	As at 31.03.2018 (Audited)
	ASSETS		
(1)	Non-current assets		
	(a) Property, plant and equipment	75.14	205.25
	(b) Capital work-in-progress	44.54	44.54
	(c) Investments in properties	-	-
	(d) Financial assets	-	-
	(e) Investments	12,500.00	12,500.00
	(f) Deferred tax assets (net)	1,930.38	1,018.04
	(g) Other non-current assets	118.96	118.96
	Sub total - non current assets	14,669.02	13,886.79
(2)	Current assets		
	(a) Inventories	285.74	285.74
	(b) Financial assets	-	-
	(c) Trade Receivable	4,326.55	4,648.70
	(d) Cash and cash equivalents	23.81	65.03
	(e) Current tax assets (net)	71.51	78.02
	(f) Other current assets	3,358.05	4,526.69
	Sub total - current assets	8,065.66	9,604.19
	TOTAL ASSETS	22,734.68	23,490.98
	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity share capital	2,501.30	2,501.30
	(b) Other equity	8,020.54	7,296.51
	Sub total Equity	10,521.84	9,797.81
	LIABILITIES		
(1)	Non-current liabilities		
	(a) Financial liabilities		
	Borrowings	414.82	410.26
	Other Financial liabilities	117.98	117.98
	(b) Long Term Provisions	54.55	54.55
	Sub total - non current liabilities	587.35	582.79
(2)	Current liabilities		
	(a) Financial liabilities		
	Trade Payables	2,545.71	2,553.90
	(b) Other current liabilities	9,079.76	10,556.47
	(c) Provisions	-	-
	Sub Total - Current Liabilities	11,625.47	13,110.37
	TOTAL EQUITY AND LIABILITIES	22,734.68	23,490.98

For ROLLATAINERS LIMITED



Pyush Gupta
Whole Time Director
DIN: 03392865

For ROLLATAINERS LIMITED



Darshan Prasad Yadav
CFO

Place: New Delhi
Date: 22.11.2018

ROLLATAINERS LIMITED

Regd. Office : 73-74, Phase III, Industrial Area, Dharuhera (Haryana) - 123106
CIN : L21014HR1968PLC004844

Consolidated Statement of Assets & Liabilities as at 30th September, 2018

(Rs in Lakhs)

S No	PARTICULARS	As at	30.09.2018 (Unaudited)	As at 31.03.2018 (Audited)
	ASSETS			
(1)	Non-current assets			
	(a) Property, plant and equipment		12,460.11	13,269.77
	(b) Capital work-in-progress		97.00	97.00
	(c) Other Intangible Assets		-	-
	(d) Investment property		-	-
	(e) Financial assets		-	-
	Investments		100.00	676.41
	other financial Assets		464.91	469.17
	(f) Deferred tax assets (net)		2,050.12	2,050.12
	(g) Other non-current assets		508.10	515.73
	Sub total - non current assets		15,680.23	17,078.20
(2)	Current assets			
	(a) Inventories		2,957.51	2,823.04
	(b) Financial assets			
	(c) Trade Receivable		6,247.50	5,507.47
	(d) Cash and cash equivalents		413.14	517.48
	other Current financial Assets		71.03	71.73
	(e) Current tax assets (net)		198.68	189.59
	(f) Other current assets		940.16	459.08
	Sub total - current assets		10,828.02	9,568.39
	TOTAL ASSETS		26,508.25	26,646.59
(1)	EQUITY AND LIABILITIES			
	EQUITY			
	(a) Equity share capital		2,501.30	2,501.30
	(b) Other equity		3,603.58	4,848.54
	(c) Non controlling interest		0.01	0.01
	Equity attributable to owners		6,104.89	7,349.85
	LIABILITIES			
	Non-current liabilities			
	(a) Financial liabilities			
	Borrowings		2,866.07	2,095.44
	Other financial liabilities		157.98	157.98
	(b) Provisions		310.29	328.30
	(c) Other non current liabilities		5.80	5.80
	Sub total - non current liabilities		3,340.14	2,587.52
(2)	Current liabilities			
	(a) Financial liabilities			
	Trade Payables		6,520.83	4,628.78
	Other financial liabilities		976.69	989.79
	(b) Other current liabilities		9,310.33	10,835.28
	(c) Provisions		255.36	255.36
	Sub Total - Current Liabilities		17,063.22	16,709.22
	TOTAL EQUITY AND LIABILITIES		26,508.25	26,646.59

For ROLLATAINERS LIMITED

Pyush Gupta
Whole Time Director
DIN: 03392865

For ROLLATAINERS LIMITED

Darshan Prasad Yadav
CFO

Place: New Delhi
Date: 22.11.2018



RAJ GUPTA & CO.
Chartered Accountants

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Independent Auditor's Review Report On Unaudited Standalone Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Rollatainers Limited,

1. We have reviewed the accompanying **standalone unaudited financial results of M/s Rollatainers Limited** ("the company") for the quarter ended 30 September, 2018 and the year to date results for the period 1 April 2018 to 30 September 2018, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement is responsibility of the company's management, which has been signed by Mr. Pyush Gupta, Whole time Director and Mr. Darshan Yadav, Chief Financial Officer of the company.
3. The statement has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under Section 133 of the companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
4. We conducted our audit in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance about whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express audit opinion.
5. Attention is invited to the following statement:
 - a. Trade receivables and all other recoverable as on September 30, 2018 which also includes balances from the group entities are subject to confirmation/reconciliation.





RAJ GUPTA & CO.
Chartered Accountants

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- b. Trade Payable, advances from customers and loans & advances as on September 30, 2018 are subject to confirmation/reconciliation.
- c. Fair value of the Investments has not been considered as per the concerned Ind-AS.
- d. Regarding Inventory valuation, basis of inventory calculation has been considered as provided by the Management.

Conclusion

Based on our review conducted as above, no matter except point no. 5 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 i.e. IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulations 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Delhi

Date: 22nd November, 2018

For Raj Gupta & Co
Chartered Accountants,
(FRN – 000203N)



Gunjandeep Singh
(Partner)
Membership No. 529555



RAJ GUPTA & CO.
Chartered Accountants

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Delhi office: I-203, Ashok Vihar,
Phase - 1, New Delhi-110052
E-mail:carajguptaco@gmail.com
www.carajguptaco.com

Independent Auditor's Review Report On Unaudited Consolidated Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Rollatainers Limited,

1. We have reviewed the accompanying **Consolidated unaudited financial results of M/s Rollatainers Limited** ("the company") for the quarter ended 30 September, 2018 and the year to date results for the period 1 April 2018 to 30 September 2018, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This statement is responsibility of the company's management, which has been signed by Mr. Pyush Gupta, Whole time Director and Mr. Darshan Yadav, Chief Financial Officer of the company.
3. The statement has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under Section 133 of the companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
4. We conducted our audit in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance about whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express audit opinion.
5. Attention is invited to the following statement:
 - a. Trade receivables and all other recoverable as on September 30, 2018 which also includes balances from the group entities are subject to confirmation/reconciliation.
 - b. Trade Payable, advances from customers and loans & advances as on September 30, 2018 are subject to confirmation/reconciliation.





RAJ GUPTA & CO.
Chartered Accountants

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- c. Fair value of the Investments has not been considered as per the concerned Ind-AS.
- d. Regarding Inventory valuation, basis of inventory calculation has been considered as provided by the Management.

Conclusion

Based on our review conducted as above, no matter except point no.5 above, 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 i.e. IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulations 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Delhi

Date: 22nd November, 2018

For Raj Gupta & Co
Chartered Accountants,
(FRN - 000203N)


Gunjandeep Singh
(Partner)
Membership No. 529555

