



ROLLAINERS
EMERGING EVERYDAY

ROLLAINERS LIMITED

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

Ref: RTL/BSE/NSE/2019-20

June 29, 2019

The Manager Listing Department BSE Limited, Phiroze Jee Jee Bhoy Towers, Dalal Street, Mumbai – 400001 BSE SECURITY CODE: 502448	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 NSE TRADING SYMBOL: ROLLT
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Subject: Audited Financial Results (Standalone and Consolidated) for the Quarter and Year ended March 31, 2019 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, June 29, 2019 has *inter-alia* approved the Audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and year ended March 31, 2019. 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 Audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and Financial year ended on March 31, 2019.
2. Auditor's Report on the aforesaid Audited Financial Results of the Company for the financial year ended on March 31, 2019.
3. A declaration pursuant to Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015, regarding unmodified opinion of the Statutory Auditors on the annual financial results for the financial year ended March 31, 2019.

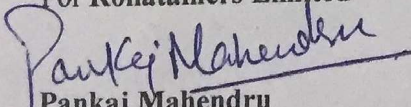
The said results have been uploaded on the website of the BSE Limited, National Stock Exchange of India Limited and on the website of the Company at <http://www.rollainers.in>.

The meeting commenced at 05:30 P.M. and concluded at 10:10 P.M.

You are requested to take the same on records.

Thanking You,

Yours Faithfully
For Rollainers Limited


Pankaj Mahendru
(Company Secretary)

ROLLATAINERS LIMITED
Statement of Standalone and Consolidated Audited Financial Results for the quarter and year ended 31st March, 2019

Rupees in "Lakhs"

S.No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Year Ended		Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018	31.03.2019	31.03.2018	
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
1	Revenue								
	Revenue from operations	40	-	313	40	1,601	13,535	13,668	
	Other Income	35	0	3	35	144	317	793	
	Total Revenue	75	0	316	75	1,745	13,852	14,461	
2	Expenses								
	Cost of Material consumed	-	-	370	-	1,542	6,898	7,454	
	Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	(52)	(35)	
	Employee Benefits Expense	15	11	45	53	152	2,676	2,526	
	Finance Costs	13	0	28	50	44	119	104	
	Depreciation & Amortization Expenses	-	12	(9)	0	24	1,401	1,446	
	Other Expenses	33	25	62	85	143	4,631	4,818	
	Total Expenses	61	48	496	188	1,905	15,673	16,313	
3	Profit/(Loss) before share of profit/(loss) from investment in associates and joint venture, exceptional items and tax(1-2)	14	(48)	(180)	(113)	(160)	(1,822)	(1,852)	
4	Share of profit/(loss) of associates and joint ventures	-	-	-	-	-	(0)	(71)	
5	Profit/(Loss) before exceptional items and tax(3+4)	14	(48)	(180)	(113)	(160)	(1,822)	(1,923)	
6	Exceptional Items [(Income)/Expense]	(7,127)	-	1,825	(7,257)	(219)	354	(1,625)	
7	Profit/(Loss) from before tax (5-6)	(7,113)	(48)	(2,005)	(7,370)	59	(1,468)	(298)	
8	Tax expense	(1,200)	(323)	360	(611)	(161)	(666)	254	
	Deferred Tax	(1,200)	(323)	360	(611)	(161)	(669)	254	
9	Profit/(Loss) for the period from continuing operation (7-8)	(8,313)	(372)	(1,645)	(7,981)	(102)	(2,137)	(44)	
	Other Comprehensive Income								
	A (i) Re-measurement gains (losses) on defined benefit plans	-	-	-	0	-	5	12	
	(ii)Deferred tax effect	-	-	-	0	-	(2)	-	
	B (i) Foreign currency translation through OCI	-	-	-	-	-	5	-	
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-	
10	Other Comprehensive Income(net of tax)/A(i)-A(ii)+B(i)-B(ii)	-	-	-	0	-	8	12	
11	Total Comprehensive Income (9+10)	(8,313)	(372)	(1,645)	(7,981)	(102)	(2,129)	(32)	
12	Net profit/(loss) from discontinued operations	-	-	-	-	-	-	-	
13	Other comprehensive income from discontinued operations (Net of tax)	-	-	-	-	-	-	-	
14	Total Comprehensive Income from discontinued operations(11+12)	(8,313)	(372)	(1,645)	(7,981)	(102)	(2,129)	(32)	
15	Total Comprehensive income (comprising profit/(loss) and other comprehensive income for the year)	(8,313)	(372)	(1,645)	(7,981)	(102)	(2,129)	(32)	
16	Minority interest	-	-	-	-	-	222	(152)	
17	Income attributable to the consolidated group	(8,313)	(372)	(1,645)	(7,981)	(102)	(1,906)	(185)	
	i) To equity holders	-	-	-	-	-	-	-	
	ii) To non controlling interest	-	-	-	-	-	-	-	
18	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	
19	Reserves excluding Revaluation Reserves as per balance sheet	(3,32)	(0.15)	(0.66)	(3.19)	(0.04)	(0.85)	(0.02)	
20	Earning per share for continuing operations:								
	Basic and Diluted								

Notes to financial results:

- The above results were reviewed by the Audit Committee and have been taken on record in the meeting of Board of Directors held on 29-06-2019.
- This statement has been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 (amended) as prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable and in terms of SEBI circular no. CIR/CFD/FAC/62/2016 dated 05th July, 2016. Beginning April 1 2017, the Company has for the first time adopted Ind AS with a transition date April 1, 2016.
- During the year, company has shown expense under the head Exceptional Items of Rs. 7256.64 lakhs, details given below:

i) Impairment of investments	6,775.67
ii) Bad Debts	65.32
iii) Inventory write-off	285.74
iiii) Depreciation in view of review of Life span of assets	129.91

- 4 Previous year figures have been regrouped and rearranged wherever necessary to make them comparable with those of current year.
- 5 The figures for the quarter ended 31 st March, 2019 are the balancing figures between the audited figures of year ending 31st March, 2019 and the unaudited published figure upto nine months ended on 31st December, 2018 of the relevant financial year.
- 6 The Consolidated Financial Statements include Financial Statements of the subsidiaries RT Packaging Ltd., Bouttonniere Hospitality Pvt. Ltd. and JV Rollatainers Toyo Machines Pvt. Ltd.
- 7 Segment wise Revenue, Results, Capital Employed (Consolidated):

Particulars	Rupees In "Lakhs"	
	31.03.2019	31.03.2018
Segment Revenue		
a) Packaging	6,222	7572
b) Food	7,630	6889
Total	13,852	14461
Segment Results [Profit/(Loss) before Tax and Interest]		
a) Packaging	(1,831)	(1,640)
b) Food	128	1227
Total	(1,703)	(194)
Less : Interest	119	104
	(1,822)	(298)
Profit before Tax		
Capital Assets		
a) Packaging	20,474	25371
b) Food	3,336	1328
Total	23,810	26700
Segment Liabilities		
a) Packaging	15,309	17118
b) Food	2,013	2179
	17,321	19297

For ROLLATAINERS LIMITED

Aarti Jain

Aarti Jain
Chairperson & Director

Darshan Prasad Yadav

Darshan Prasad Yadav
CFO

Date: 29th June 2019
Place: New Delhi

ROLLTAINERS LIMITED
Statement of Standalone and Consolidated Audited Financial Results for the quarter and year ended 31st March, 2019

Rupees in "Lakhs"

Particulars	CONSOLIDATED		
	STANDALONE	As at 31.03.2019	As at 31.03.2018
	As at 31.03.2019	As at 31.03.2019	As at 31.03.2018
A ASSETS			
1 Non-Current Assets			
(a) Property, Plant and Equipment	75	205	13,270
(b) Capital work-in-progress	45	45	97
(c) Goodwill	-	-	-
(d) Other Intangible assets	-	-	-
(e) <u>Financial Assets</u>	6,161	12,500	676
Investment			469
Other financial assets			344
(f) Deferred Tax Assets (net)	407	1,018	2,044
(g) Other Non-current Assets	71	119	516
Sub Total-Non-Current Assets	6,758	13,887	17,072
2 Current Assets			
(a) Inventories	-	286	2,823
(b) <u>Financial Assets</u>	3,471	4,649	5,507
Trade Receivables	21	65	517
Cash and Cash Equivalents	-	-	72
Other Current Financial Assets	73	78	190
(c) Current Tax Assets (Net)	2,934	4,527	459
(d) Other Current Assets	-	-	-
Sub Total-Current Assets	6,500	9,604	9,568
TOTAL-ASSETS	13,258	23,491	26,640
(B) EQUITY AND LIABILITIES			
1 Equity			
(a) Equity Share Capital	2,501	2,501	2,501
(b) Other Equity	(664)	7,297	4,940
(c) Non Controlling Interest	-	-	(92)
Sub Total-Equity	1,837	9,798	7,350
2 Liabilities			
Non-Current Liabilities			
(a) <u>Financial Liabilities</u>	440	410	2,095
Borrowings	118	118	158
Other financial liabilities	55	55	328
(b) Provisions	613	583	2,582
Sub Total-Non-Current Liabilities	2,002	2,554	4,629
Current Liabilities			
(a) <u>Financial Liabilities</u>	8,806	10,556	990
Trade Payables			227
Other Financial Liabilities			9,227
(b) Other Current Liabilities			280
(c) Provisions	10,808	13,110	16,709
Sub Total-Current Liabilities	13,258	23,491	26,640
TOTAL EQUITY AND LIABILITIES	13,258	23,491	26,640

For ROLLTAINERS LIMITED

Aarti Jain

Aarti Jain
Chairperson

Darshan Prasad Yadav

Darshan Prasad Yadav
CFO

Date: 29th June 2019

Place: New Delhi



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CIN: L21014HR1968PLC004844

Ref: RTL/BSE/NSE/2019-20

June 29, 2019

The Manager Listing Department BSE Limited , Phiroze Jee Jee Bhoy Towers, Dalal Street, Mumbai – 400001	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
BSE SECURITY CODE: 502448	NSE TRADING SYMBOL: ROLLT

Sub:- Declaration with respect to unmodified opinion in the Auditor's Report on the Annual Financial Statements/Results under Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2016 for the Financial Year ended March 31, 2019

Dear Sir/Madam,

In compliance with the provision of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2016, vide Notification no. SEBI/LAD-NRO/GN/2016-17-001 dated May 25, 2016 and Circular No. Cir/CFD/CMD/56/2016 dated May 27, 2016, We, hereby declare that M/s Raj Gupta & Co., Chartered Accountants, the Statutory Auditors of the Company have issued as Audit Report with Unmodified Opinion on the Audited Financial Statements of the Company for the quarter and year ended March 31, 2019.

Thanking You,
Yours Faithfully
For **ROLLATAINERS LIMITED**

DARSHAN PRASAD YADAV
CHIEF FINANCIAL OFFICER