



ROLLATAINERS

EMERGING EVERYDAY

CIN: L21014HR1968PLC004844

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

PART I		Particulars	Quarter Ended			Rs in Lacs
			30.09.2014 (Unaudited)	30.06.2014 (Audited)	30.09.2013 (Unaudited)	Year Ended 30.06.2014 (Audited)
1		Income from Operations				
		(a) Net sales/income from operations (Net of excise duty)	4114	7688	8950	36290
		(b) Other operating income	4	-20	7	0
		Total income from operations (net)	4118	7668	8957	36290
2		Expenses				
		(a) Cost of materials consumed	3718	7204	7969	33584
		(b) Cost of Goods Traded-in	0	0	0	0
		(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	24	9	-23	-22
		(d) Employee benefits expense	165	234	188	887
		(e) Depreciation and amortisation expenses	42	50	43	180
		(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	215	0	195	898
		Total expenses	4164	7497	8372	35527
3		Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-46	171	585	763
4		Other income	0	-4	3	6
5		Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	-46	167	588	769
6		Finance costs	0	0	0	0
7		Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-46	167	588	769
8		Exceptional items	0	1697	0	1697
9		Profit/(Loss) from ordinary activities before tax (7±8)	-46	1864	588	2466
10		Tax expense	0	0	0	0
11		Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	-46	1864	588	2466
12		Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0
13		Net Profit/(Loss) for the period (11 ± 12)	-46	1864	588	2466
14		Paid-up equity share capital (Face Value of Rs. 10/each) (Face Value of the Share shall be indicated)	2501	2501	2501	2501
15		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3855
16.I		Earnings per share (before extraordinary items)				
		(a) Basic	-0.18	7.45	2.35	9.86
		(b) Diluted	-0.18	7.45	2.35	9.86
16.II		Earnings per share (after extraordinary items)				
		(a) Basic	-0.18	7.45	2.35	9.86
		(b) Diluted	-0.18	7.45	2.35	9.86

ROLLATAINERS LIMITED

Plot No. 73-74, Phase II, Industrial Area, Bhubaneswar, Odisha



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PART-II					
A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	6266960	6266960	6266960	6266960
	- Percentage of shareholding	25.05	25.05	25.05	25.05
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	nil	nil	nil	nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	nil	nil	nil	nil
	- Percentage of shares (as a % of the total share capital of the company)	nil	nil	nil	nil
	b) Non - encumbered				
	- Number of shares	18746040	18746040	18746040	18746040
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	300	300	300	300
	- Percentage of shares (as a % of the total share capital of the company)	74.95	74.95	74.95	74.95
B INVESTOR COMPLAINTS FOR QUARTER ENDED 30.09.2014					
	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter	
	0	5	5	0	

SEGMENT - WISE REVENUE AND RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

Particulars	Quarter Ended		Year Ended	
	30.09.2014 (Unaudited)	30.06.2014 (Audited)	30.09.2013 (Unaudited)	30.06.2014 (Audited)
Segment Revenue				
I a) Cartons	1747	1407	1495	6075
b) Machines	2552	6427	7622	30892
Other Income (unallocated)	0	0	0	0
Total :	4299	7834	9117	36967
Less : Inter segment revenue	0	0	0	0
Net Sales from Operations	4299	7834	9117	36967
II Segment Results :				
Profit/-Loss before tax & Interest				
a) Cartons	-67	-212	25	-328
b) Machines	21	66	563	1091
Total :	-46	-146	588	763
Less : Interest	0	0	0	0
Other Unallocable Income(Net of exp)	0	1703	0	1703
Total Profit/Loss before Tax	-46	1557	588	2466
III Capital Employed (Segment Assets-Segment Liabilities)				
a) Cartons	4919	4986	4810	4986
b) Machines	11253	11232	1289	11232
c) Unallocated Assets	(8434)	(8434)	30312	(8434)
Total Segment Capital Employed	7738	7784	36411	7784

- Notes
1. The above unaudited results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 13th November, 2014.
 2. 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 concerned Stock Exchange along with these results.
 3. Inapplicable items in the format of the above results as per Annexure to Clause 41 of the Listing Agreement have not been disclosed.
 4. Previous Year's Figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.

Place: Dharuhera (Haryana)
Date: 13th November, 2014

Pyush Gupta
Director

ROLLAINERS LIMITED

Plot No. 70-71, Phase II, Industrial Area, Dharuhera, Haryana - 130 100



Certificate No. : MMA/14-15/172

Limited Review Report

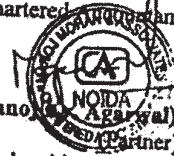
To
The Board of Directors
M/s ROLLATAINERS LIMITED

We have reviewed the accompanying statement of un-audited financial results of M/s ROLLATAINERS LIMITED for the period ended 30th September, 2014 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



(C.A Manoj Mohan & Associates)
(Partner)

Membership No. 76980

Place: Noida
Date: 13th November, 2014

Disclaimer:

This certificate has been issued on specific request of M/s Rollatainers Limited for specific purpose only & is applicable for one time use, issue of this certificate does not create any liability on M/S Manoj Mohan and Associates, Chartered Accountants or any of firm's partner, who have signed this certificate.

For ROLLATAINERS LTD.

Manoj Mohan
Company Secretary

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