

# **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: L21014HR1958PLC004844

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST MARCH, 2015

		Standalone					
	Particulars		Quarter Ende	d .	Nine Months ended		Year Ended
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	30/06/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		
	Income from Operations			(Pilocuited)	(Onaconted)	(Unaudited)	(Audited)
	(a) Net sales/income from operations	4295	6010				
	(Net of excise duty)	4293	6918	10122	15327	28602	36290
	(b) Other operating income	10	4	_	, ,		
		. 10	~	5	10	20	0
	Total income from operations (net)	4305	6914	4040-			
		4303	0314	10127	15337	28622	. 36290
	Expenses						
	(a) Cost of materials consumed	3663	6403				
	(b)Cost of Goods Traded-in	0	6492	9614	13873	26380	33584
	(c) Changes in inventories of finished goods,	U.	0	O-	0	0	0
	work-in-progress and stock-in-trade	2	25		F	Į	
	(d) Employee benefits expense		-25	-28	1	-31	-22
	(e) Depreciation and amortisation expenses	210 42	200	240	575	653	887
	(f) Other expenses (Any item exceeding 10% of the	42	43	41	127	130	180
	total expenses relating to continuing operations to	245		İ	•		
	be shown separately)	245	205	183	665	591	898
	Total expenses	4162	6915	10050	15241	77772	2555
j.					20272	27723	35527
	Profit /(Loss) from operations before other income,		- 1		ł	-	
-	finance costs and exceptional Items (1-2)	143	-1	77	96	899	763
ď	Other income					1	
	white modifie	2	7	3	9	10	6
	Profit / (Loss) from ordinary activities before						v
	finance costs and exceptional items (3+4)	145	6	80			
	and and exceptional items (344)			•0	105	909	769
	Finance costs				: 1	1	
		0	0	0	0	0	0
	Profit / (Loss) from ordinary activities after finance	-	•	· .		-	v
	costs but before exceptional items (5-6)	145	6	- 80	105	909	769
	and an analysis (2-6)	P Marks con-	-	.	-		,,,
	Exceptional items		ľ	į		i	
	Profit / (Loss) from ordinary activities before tax (7-	0	0	0	o l	0	1697
	8)	145	6	80			1037
			•	<b>8</b> 0	105	909	2466
	Tax expense	a per annua	ļ		l		
	Net Profit / (Loss) from ordinary activities after tax	0 ***	0	0	0	0	o
	(9 -10)	145	أبي				٠ ا
	(3-10)	244	6	80	105	909	2466
	Extraordinant items (see	terres <sub>t</sub> and		1			
.*.	Extraordinary items (net of tax expense Rs Lacs)	0	0	0	0	_	_
	Not Dentit / Hand to at	***	]	- 1	·	0	0
	Net Profit / (Loss) for the period (11-12)	145	- 6	80	105	000	
	Share of profit / (loss) of associates*	0 '	0	0	0	909	2466



### **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

7		CIN: L	21014HR196	8PLC004844			
15	Minority Interest *	0	0		1 -	4	
6	Net Profit / (Loss) after taxes, minority	•	, ,	.0	0	0	0
1 : 1 :	interest and share of profit / (loss) of	145	6		400		
	associates (13-14-15) *	143		80	105	909	2466
Ž	Paid-up equity share capital		1		<b>.</b>		
2	(Face Value of Rs. 10/each)	2501	2501	2501	2501	2501	2501
×		ļ	Ì .		ļ		2501
8	Reserve excluding Revaluation Reserves as						
å	per balance sheet of previous accounting year	-	-	-	_	-	3865
<b>9.1</b>	Earnings per share (before extraordinary					7.	
3	items)						
Ž.	(a) Basic	0.58	0.02	0.32	0.40		
4	(b) Diluted	0.58	0:02	0.32	0.42	3.63	9.86
9.ii	Earnings per share (after extraordinary	0.55	0.02	0.32	0.42	3.63	9.86
3	items)		1	***************************************		1	
-#	(a) Basic	0.58	0.02	0.32	0.40		
	(b) Diluted	0.58	0.02	0.32	0.42	3.63	9.86
Į.		1 5.55	0.02	. 0.32	0.42	3.63	9.86
			Stan	dalone		· · · · · · · · · · · · · · · · · · ·	
				ou.one			T
Y.	Particulars		Quarter Ende	d ·	Nine Months ended		Nine Mont
1				<b></b>	I MILE MIC	muis engea	Ended
Ž.		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	50 /05 /004
		(Unaudited)					30/06/201
ART-	1	(Olladdited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	Augustus 1990 -	<del>,</del>					<u> </u>
1	PARTICULARS OF SHAREHOLDING Public shareholding	1	-				T
3	- Number of shares	6266960	6266960	6266960	6266960	6266960	6266960
2	- Percentage of shareholding	25.05	25,05	25.05	25.05	25.05	25.05
	Promoters and Promoter Group Shareholding **						
1	a) Pledged / Encumbered - Number of shares				ĺ		
		nil	nii .	nii	nil	nil	nif
*	Percentage of shares (as a % of the total	·					
1 1 2 1 3 1	shareholding of promoter and promoter						
	group)		·			i	
	- Percentage of shares (as a % of the total share capital of the company)	İ	ĺ				
	b) Non - encumbered						
i de de la companya de la companya de la companya de la companya de la companya de la companya de la companya d La companya de la companya del la companya de la companya de la companya del la companya del la companya de la companya de la companya del la compa	- Number of shares						
	- Percentage of shares (as a % of the total	18746040	18746040	18746040	18746040	18746040	18746040
1	shareholding of the Promoter and	100	100	100	100	***	
	Promoter group)	, ]			100	100	100
1			ľ	:			
4	- Percentage of shares (as a % of the total share capital of the company)	74.95	74.95	74.95	74.05	24.05	
1	1300 c capital of the company)			, ,,,,,	74.95	74.95	74.95
	INVESTOR COMPLAINTS FOR OUR OTER SAFE					· · · · · · · · · · · · · · · · · · ·	<del></del>
	INVESTOR COMPLAINTS FOR QUARTER ENDED 31/03	/2015					
	INVESTOR COMPLAINTS FOR QUARTER ENDED 31/03		uring the	Disposed off	Remaining	angoroband an sh	
272	Pending at the beginning of the quarter	Received d	- : :	Disposed off during the	Remaining (	inresolved at th	e end of the
ļ	INVESTOR COMPLAINTS FOR QUARTER ENDED 31/03		- : :	2 "	Remaining (	inresolved at th quarter	e end of the
272	INVESTOR COMPLAINTS FOR QUARTER ENDED 31/03	Received d	- : :	during the quarter	Remaining (	quarter	e end of the
ļ	Pending at the beginning of the quarter	Received d quar	- : :	during the	Remaining (		e end of the
	Pending at the beginning of the quarter  0	Received d quar 2	ter	during the quarter	Remaining (	quarter	e end of the
	Pending at the beginning of the quarter	Received d quar 2	ter	during the quarter 2	Remaining (	quarter	e end of the
GME	Pending at the beginning of the quarter  0	Received d quar 2	ter	during the quarter	Remaining (	quarter	e end of the
SME	Pending at the beginning of the quarter  0	Received d quar 2 ENDED 31/03/	2015	during the quarter 2		quarter 0	
SME	Pending at the beginning of the quarter  0  NT -WISE REVENUE AND RESULTS FOR THE QUARTER	Received d quar 2 ENDED 31/03/	ter	during the quarter 2	Remaining of the second of the	quarter 0	e end of the
SME	Pending at the beginning of the quarter  0  INT -WISE REVENUE AND RESULTS FOR THE QUARTER  Particulars	Received di quar 2 ENDED 31/03/	2015 warter Ended	during the quarter 2		quarter 0	



#### **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

egm	ent <b>Revenue</b>			<u></u>			
1	a) Cartons/Laminates b) Machines	1521 2955 * a	1659 5427	1523	4927	4668	6075
	Other Income (unallocated)	0	0	8774 0	10934 0	24465	30892 0
	Total: Less: Inter segment revenue Net Sales from Operations	4476 0 4476	7086 0 7086	10297 0 10297	15861 0 15861	29133 0 29133	36967 0 36967
11	Segment Results :						
	Profit/-Loss before tax & Interest a) Cartons/Laminates b) Machines	38 107	4 2	-66 146	-25 130	-116 1025	-328 1091
	Total: Less: Interest Other Unallocable Income(Net of exp) Total Profit / Loss before Tax	145 0 0 145	6 0 0	80 0 0	105 0 0 105	909 0 0 909	763 0 1703
	Capital Employed (Segment Assets-Segment Liabilities) a) Cartons b) Machines	4961	4923	4669	4961	4669	4986
	c) Unallocated Assets	11362 (8013)	11255 (8434)	1751 30312	11362 (8013)	1751 30312	11232 (8434)
	Total Segment Capital Employed	8310	7744	<b>3</b> 6732. ,	8310	36732	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 May, 2015.

- 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.

By Order of the Board FOR ROLLATAINERS LIMITED

Place: Dharuhera, Haryana Date: 13th May, 2015

Sagato Mukerji DIN: 06465901 Whole time Director



#### Limited Review Report

То 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 31st March, 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 reviess.

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.

As per evidences/explanations/documents produces before us as on date

For Manoi Mohan & Associates

Chartered Accountants

CA. Manoj Kr. Agrawal

Partner

Membership No. 076980

Combany Secretary Place: Noida, U.P.

Date: 13th May, 2015

E-mail: mma.ca@rediff.com