



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/CS/2016

Date: August 12, 2016

To
BSE Limited
Phiroze Jeejee Bhoy Towers
Dalal Street, Mumbai-400001

Security Code: 502448

Sub:- Un-Audited Financial Results (Both Standalone & Consolidated) for the Quarter ended 30.06.2016

Dear Sir/Madam,

The Board of Directors of the Company in its meeting held today i.e. Friday, August 12, 2016 commenced at 01.30 p.m. and concluded at 6.30 p.m. has *inter-alia* approved the Un-audited Standalone & Consolidated Financial Results of the Company for the quarter ended June 30, 2016 under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In this regard, please find enclosed herewith the following:-

1. The Un-audited Financial Results (Both Standalone and Consolidated) of the Company for the quarter ended June 30, 2016.
2. Auditor's Report on Limited Review (Both Standalone and Consolidated) of Un-audited Financial Results of the Company for the quarter ended June 30, 2016.

The said results have been uploaded on the website of the BSE Limited and on the website of the Company at www.rollainers.in

You are requested to take the same on records and oblige.

For ROLLAINERS LIMITED

Pankaj Mahendru
Company Secretary



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Statement of Standalone Un-audited Financial Results for the quarter ended 30.06.2016

Part-I		Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-audited	Audited	Audited	Audited
1	Income from Operations				
	(a) Net Sales/ Income from operation(Net of Excise Duty)	127	1301	1764	4010
	(b) Other Income	0	-1	-10	0
	Total Income	127	1300	1754	4010
2	Expenses				
	a) Cost of Materials Consumed	115	841	530	3259
	b) Purchases of stock-in-trade	0	0	-	-
	c) Change in inventories of Finished Goods work in progress and Stock in trade	0	200	-144	458
	d) Employee Benefits Expense	17	174	196	460
	e) Depreciation & Amortization Expense	3	31	102	133
	f) Other Expenses	31	332	249	736
	Total Expenses	166	1578	933	5046
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional items (1-2)	-39	-278	821	-1036
4	Other Income	0	1	39	1
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3-4)	-39	-277	860	-1035
6	Finance Costs	0	0	-	-
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5+6)	-39	-277	860	-1035
8	Exceptional Items	0	2231	-	2231
9	Profit/ (Loss) from Ordinary activities before Tax (7-8)	-39	1954	860	1196
10	Tax Expense	0	0	-906	0
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-39	1954	1766	1196
12	Extraordinary Items (Net of tax expense - Rs Nil)	0	0	0	0
13	Net Profit/(Loss) for the period (11-12)	-39	1954	1766	1196
14	Share of Profit/ (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes & minority interest and share of profit/(loss) of associates (13+14+15)	-39	1954	1766	1196
17	Paid - up Equity Share capital (Face Value of Rs. 2/- each)	2501	2501	2501	2501
18	Reserve excluding Revaluation Reserves	-	0	-	5894
19	Earning Per Share (EPS)				
	(a) Basic & Diluted before Extra -Ordinary items	(0.03)	1.56	1.41	0.96
	(b) Basic & Diluted after Extra- Ordinary Items	(0.03)	1.56	1.41	0.96

NOTES:

- The above Statement of Standalone Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on August 12, 2016
- The Limited Review as required under Regulation 33 of the SEBI (LODR) Regulations, 2015 has been completed by the Auditors of the Company and related report is being submitted to Stock Exchange.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to confirm to the current year's figures.
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable to the Company.

By Order of the Board
For Rollatainers Limited

Pyushi Gupta
Director

Date: August 12, 2016
Place: Dharuhera, Haryana

ROLLATAINERS

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Statement of Un-audited Consolidated Financial Results for the quarter ended 30.06.2016

Part-I	Particulars	Quarter Ended			Rs in Lakhs
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-audited	Audited	Audited	Audited
1	Income from Operations				
	(a) Net Sales/ Income from operation(Net of Excise Duty)	3989	4255	3961	8673
	(b) Other Income	22	10	-10	0
	Total Income	4011	4265	3951	8673
2	Expenses				
	a) Cost of Materials Consumed	2267	2623	2247	6126
	b) Purchases of stock-in-trade	-	-	-	0
	c) Change in inventories of Finished Goods work in progress and Stock in trade	-1	100	-190	282
	d) Employee Benefits Expense	677	773	420	1258
	e) Depreciation & Amortization Expense	257	147	170	394
	f) Other Expenses	1249	1579	601	2341
	Total Expenses	4449	5222	3248	10401
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional items (1-2)	-438	-957	703	-1728
4	Other Income	7	59	47	59
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional items (3-4)	-431	-898	750	-1669
6	Finance Costs	3	1	0	0
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5+6)	-434	-899	750	-1669
8	Exceptional Items	-	-	-	2231
9	Profit/ (Loss) from Ordinary activities before Tax (7-8)	-434	-899	750	562
10	Tax Expense	0	0	-808	-1
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-434	-899	1656	563
12	Extraordinary Items (Net of tax expense - Rs Nil)	-	2230	-	0
13	Net Profit/(Loss) for the period (11-12)	-434	1331	1656	563
14	Share of Profit/ (loss) of associates	-	-	-	0
15	Minority Interest	-	-	-	-8
16	Net Profit/(Loss) after taxes & minority interest and share of profit/(loss) of	-434	1331	1656	571
17	Paid - up Equity Share capital (Face Value of Rs. 2/- each)	2501	2501	2501	2501
18	Reserve excluding Revaluation Reserves	-	-	-	6294
19	Earning Per Share (EPS)				
	(a) Basic & Diluted before Extra - Ordinary Items	(0.35)	1.06	1.32	0.46
	(b) Basic & Diluted after Extra- Ordinary Items	(0.35)	1.06	1.32	0.46

NOTES:

- The above Statement of Consolidated Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on August 12, 2016
- The Limited Review as required under Regulation 33 of the SEBI (LODR) Regulations, 2015 has been completed by the Auditors of the Company and related report is being submitted to Stock Exchanges.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to conform to the current year's figures
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable to the Company.

By Order of the Board
For Rollatainers Limited

Pyush Gupta
Director

Date: August 12, 2016
Place: Dharuhera, Haryana

Limited Review Report

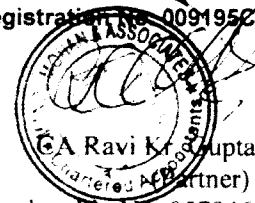
To
The Board of Directors
M/s ROLLATAINERS LIMITED

We have reviewed the accompanying statement of **Un-Audited Standalone Financial Results** of **ROLLATAINERS LIMITED** for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 standalone 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Manoj Mohan & Associates
Chartered Accountants
Firm's Registration No. 009195C



Membership No. 057046

Place: Noida
Date: 12th August, 2016

Limited Review Report

To
The Board of Directors
M/s ROLLATAINERS LIMITED

We have reviewed the accompanying statement of **Un-Audited Consolidated Financial Results of ROLLATAINERS LIMITED** for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 consolidated 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Manoj Mohan & Associates
Chartered Accountants
Firm's Registration No. 119255C



Place: Noida
Date: 12th August, 2016

Membership No. 057046