



RAJ GUPTA & CO.
Chartered Accountants

E-mail: carajguptaco@gmail.com
Head Off: 3049/1 SECTOR 38-D
Chandigarh, 160036
Phone(0161)2430089,9815643637

Admin off: 549/10, Sutlej Tower
Near Fountain Chowk,
Civil Lines, Ludhiana-141001
Delhi office: 487/36, National Market, 2nd
Floor, Peera Garhi, New Delhi-110087
www.carajguptaco.com

Independent Auditor's Review Report on Unaudited Standalone Quarterly Financial 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 30th June, 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:

Trade receivables, loans & advances as on June 30, 2018 which also includes balances from the group entities are subject to confirmation/reconciliation.

Conclusion





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Based on our review conducted as above, no matter 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.

The review of unaudited financial results for the quarter ended June 30, 2017 included in the statement, was carried out and reported by M/s Manoj Mohan and Associates vide their limited review reports dated 21st August, 2017 whose limited review reports were furnished to us and which have been relied upon by us for the purpose of our review of the statement. Our review report was not modified in respect of this matter.

Place: Delhi
Date: 18th August, 2018

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



Membership No. 329555



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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 30th June, 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.
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The review of unaudited financial results for the quarter ended June 30, 2017 included in the statement, was carried out and reported by M/s Manoj Mohan and Associates vide their limited review reports dated 21st August, 2017 whose limited review reports were furnished to us and which have been relied upon by us for the purpose of our review of the statement. Our review report was not modified in respect of this matter.

Place: Delhi

Date: 18th August, 2018

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

Gunjander Singh
Gunjander Singh

Membership No. 270555

