



ROLLATAINERS LIMITED

Regd. Office : 73-74, Phase-III, Industrial Area, Dharuhera, Haryana, INDIA-123 106

Tel. : 01274-243326, 242220 E-mail : www.rollatainers.com

ROLLATAINERS LIMITED

Regd. Office : 73-74, Phase III, Industrial Area, Dharuhera (Haryana) - 123106

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST December 2012

PART I		Rs in Lacs		
Statement of Unaudited Financial Results for the Quarter Ended 31/12/2012				
	Particulars	Quarter Ended		Year Ended
		31/12/2012 (Unaudited)	31/12/2011 (Unaudited)	(30/09/2012) (Audited)
1	Income from Operations			
	(a) Net sales/income from operations (Net of excise duty)	1525	1470	5482
	(b) Other operating income	9	15	30
	Total income from operations (net)	1534	1485	5512
2	Expenses			
	(a) Cost of materials consumed	1087	1072	3943
	(b) Cost of Goods Traded-in	5	7	17
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3	69	92
	(d) Employee benefits expense	181	196	777
	(e) Depreciation and amortisation expense	45	61	186
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	185	196	963
	Total expenses	1506	1601	5978
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	28	-116	-466
4	Other income	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	28	-116	-466
6	Finance costs	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	28	-116	-466
8	Exceptional items	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7+8)	28	-116	-466
10	Tax expense	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	28	-116	-466
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	63
13	Net Profit / (Loss) for the period (11 ± 12)	28	-116	-403
14	Share of profit / (loss) of associates*	0	0	0
15	Minority interest *	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	28	-116	-403
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1000	1000	1000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			11537
19.i	Earnings per share (before extraordinary items) (of Rs10/- each) (not annualised):			
	(a) Basic	0.28	-1.20	-4.03
	(b) Diluted	0.28	-1.20	-4.03
19.ii	Earnings per share (after extraordinary items) (of Rs10/- each) (not annualised):			
	(a) Basic	0.28	-1.20	-4.03
	(b) Diluted	0.28	-1.20	-4.03

PART-II		Rs in Lacs		
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	2506784	2506784	2506784
	- Percentage of shareholding	25.05	25.05	25.05

For ROLLATAINERS LTD.

Akandh
Company Secretary

2	Promoters and Promoter Group Shareholding **	nil	nil	nil
	a) Pledged / Encumbered			
	- Number of shares	nil	nil	nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	- Percentage of shares (as a % of the total share capital of the company)	nil	nil	nil
	b) Non - encumbered			
	- Number of shares	7498416	7498416	7498416
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	74.95	74.95	74.95
INVESTOR COMPLAINTS FOR QUARTER ENDED 31/12/2012				
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	Remaining unresolved at the end of the quarter
	0	Nil	Nil	0

SEGMENT-WISE REVENUE AND RESULTS FOR THE QUARTER ENDED 31/12/2012

Particulars	Quarter Ended			Rs in Lacs
	31/12/2012	31/12/2011	Year Ended	
	(Unaudited)	(Unaudited)	(30/09/2012)	
				(Audited)
Segment Revenue				
I a) Cartons	1603	1506	5089	
b) Machines	104	119	393	
Other Income (unallocated)	0	0	0	
Total :	1707	1625	5482	
Less : Inter segment revenue	0	0	0	
Net Sales from Operations	1707	1625	5482	
II Segment Results :				
Profit/-Loss before tax & Interest				
a) Cartons	57	-68	-244	
b) Machines	-29	-48	-222	
Total :	28	-116	-466	
Less : Interest	0	0	0	
Other Unallocable Income (Net of exp)	0	0	0	
Total Profit / Loss before Tax	28	-116	-466	
III Capital Employed				
(Segment Assets-Segment Liabilities)				
a) Cartons	964	(4624)	907	
b) Machines	(133)	(224)	(104)	
c) Unallocated Assets	3648	(199)	3648	
Total Segment Capital Employed	4479	(5047)	4451	

- 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 February 2013.
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. The inapplicable items in the format of the above results as per Annexure 1 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 confirm to the current year's figures.

By Order of the Board
For ROLLATAINERS LIMITED



(VINOD KUMAR UPPAL)
WHOLE TIME DIRECTOR

Place: Dharuhera, Haryana
Date: 13th February 2013

For ROLLATAINERS LTD.

Aparaneshy
Company Secretary



Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of **M/s ROLLATAINERS LIMITED** for the period ended **31.12.2012** 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 standards¹ and other recognised 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



(**MANOJ MOHAN**)
Partner
Membership No. 76980

Dated: 13.02.2013
Place: New Delhi

For **ROLLATAINERS LTD.**
Akankshya
Company Secretary