



ROLLATAINERS LIMITED

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

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST March 2013

PART I		Statement of Unaudited Financial Results for the Quarter Ended 31/03/2013					Rs in Lacs
Particulars	Quarter Ended			Six Month Ended		Year Ended	
	31/03/2013 (Unaudited)	31/12/2012 (Unaudited)	31/03/2012 (Unaudited)	31/03/2013 (Unaudited)	31/03/2012 (Unaudited)	(30/09/2012) (Audited)	
1	Income from Operations						
	(a) Net sales/Income from operations (Net of excise duty)	1919	1525	1440	3,444	2910	
	(b) Other operating Income	3	9	29	12	44	
	Total income from operations (net)	1922	1534	1469	3456	2954	
2	Expenses:						
	(a) Cost of materials consumed	1008	1087	1050	2095	2122	
	(b) Cost of Goods Traded-in	540	5	7	545	14	
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-56	3	36	-53	105	
	(d) Employee benefits expense	201	181	202	382	398	
	(e) Depreciation and amortisation expense	39	45	50	84	111	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	200	185	257	385	453	
	Total expenses	1932	1506	1602	3438	3203	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-10	28	-138	18	-249	
4	Other income	535	0	9	535	9	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	525	28	-124	553	-240	
6	Finance costs	0	0	0	0	0	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	525	28	-124	553	-240	
8	Exceptional items	0	0	0	0	63	
9	Profit / (Loss) from ordinary activities before tax (7+8)	525	28	-124	553	-240	
10	Tax expense	0	0	0	0	0	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	525	28	-124	553	-240	
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0	0	
13	Net Profit / (Loss) for the period (11 + 12)	525	28	-124	553	-240	
14	Share of profit / (loss) of associates*	0	0	0	0	0	
15	Minority interest *	0	0	0	0	0	
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	525	28	-124	553	-240	
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	2501	1000	1000	2501	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	3.46	0.28	-1.28	4.34	-2.48	
	(b) Diluted	3.46	0.28	-1.28	4.34	-2.48	
19.II	Earnings per share (after extraordinary items) (of Rs10/- each) (not annualised):						
	(a) Basic	3.46	0.28	-1.28	4.34	-2.48	
	(b) Diluted	3.46	0.28	-1.28	4.34	-2.48	

PART-II		Rs in Lacs					
PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	6266960	1506784	2506784	6266960	2506784	2506784
	- Percentage of shareholding	25.05	25.05	25.05	25.05	25.05	25.05
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered	nil	nil	nil	nil	nil	nil
	- Number of shares	nil	nil	nil	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)						
	b) Non - encumbered						
	- Number of shares	18746040	7498416	7498416	18746040	7498416	7498416
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	74.95	74.95	74.95	74.95	74.95	74.95

For ROLLATAINERS LTD.

Akankshy
Company Secretary

INVESTOR COMPLAINTS FOR QUARTER ENDED 31/03/2013			
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	3	3	0

SEGMENT-WISE REVENUE AND RESULTS FOR THE QUARTER ENDED 31/03/2013

Particulars	Quarter Ended					Rs in Lacs
	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012	Year Ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Segment Revenue						
I a) Cartons	1429	1603	1459	3032	2965	5700
b) Machines	653	104	152	757	271	393
Other Income (unallocated)	0	0	0	0	0	0
Total:	2082	1707	1611	3789	3236	6093
Less: Inter segment revenue	0	0	0	0	0	0
Net Sales from Operations	2082	1707	1611	3789	3236	6093
II Segment Results:						
Profit/- Loss before tax & interest						
a) Cartons	505	57	-82	562	-150	-119
b) Machines	20	-29	-42	-9	-90	-122
Total:	525	28	-124	553	-240	-341
Less: Interest	0	0	0	0	0	0
Other Unallocable Income/Net of exp)	0	0	0	0	0	-62
Total Profit / Loss before Tax	525	28	-124	553	-240	-403
III Capital Employed						
(Segment Assets-Segment Liabilities)						
a) Cartons	1469	964	(4663)	1469	(4663)	907
b) Machines	(113)	(133)	(193)	(113)	(193)	(104)
c) Unallocated Assets	3648	3648	(199)	3648	(189)	3648
Total Segment Capital Employed	5004	4479	(5055)	5004	(5055)	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 11th May 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.

Place: Dharuhera, Haryana
Date: 11th May 2013

For and on behalf of Board of Directors
Rollatainers Limited

Sagati Mukerji
Sagati Mukerji
Whole time Director

For ROLLATAINERS LTD.
Aakanksha
Company Secretary

ROLLATAINERS LIMITED
 Regd. Office: 73-74, Phase-III, Industrial Area, Dharuhera, Haryana - 123106
 Statement of Assets and Liabilities for the 6 months ended on 31st March 2013

(Rs in Lacs)

Particulars	Six Months Ended 31-03-2013	Six Months Ended 31-03-2012
	Un-Audited	Un-Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	3641	1141
(b) Reserves and surplus	1363	-6521
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	5004	-5380
2 Share application money pending allotment	0	0
3 Minority interest *	0	0
4 Non-current liabilities		
(a) Long-term borrowings	8064	13411
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	100	91
(d) Long-term provisions	162	158
Sub-total - Non-current liabilities	8326	13660
5 Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	1228	1090
(c) Other current liabilities	5477	3632
(d) Short-term provisions	10	0
Sub-total - Current liabilities	6715	4722
TOTAL - EQUITY AND LIABILITIES	20045	13002
B ASSETS		
1 Non-current assets		
(a) Fixed assets	2688	2340
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	200	200
(d) Deferred tax assets (net)	719	719
(e) Long-term loans and advances	3160	2843
(f) Other non-current assets		50
Sub-total - Non-current assets	6767	6152
2 Current assets		
(a) Current investments	0	0
(b) Inventories	711	654
(c) Trade receivables	2088	1545
(d) Cash and cash equivalents	2545	179
(e) Short-term loans and advances	7871	4405
(f) Other current assets	63	67
Sub-total - Current assets	13278	6850
TOTAL - ASSETS	20045	13002

For and on behalf of the Board of Directors
 Rollatainers limited

Sagato Mukerji
 Sagato Mukerji
 Wholetime Director

Place: Dharuhera, Haryana
 Date: 11th May 2013

For ROLLATAINERS LTD.

Jatankeshp
 Company Secretary



Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of **M/s ROLLATAINERS LIMITED** for the period ended **31.03.2013** 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: 11.05.2013
Place: New Delhi

For **ROLLATAINERS LTD.**


Company Secretary