

ROLLATAINERS LIMITED

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

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th September 2013

PART I		Rs in Lacs			
	Particulars	Quarter Ended			Nine Month Ended
		30/09/2013	30/06/2013	30/09/2012	(30/06/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	8950	21562	1323	24988
	(b) Other operating income	7	0	0	18
	Total income from operations (net)	8957	21562	1323	25006
2	Expenses				
	(a) Cost of materials consumed	7969	20643	950	23283
	(b) Cost of Goods Traded-in	0	0	-2	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-23	-18	-23	-71
	(d) Employee benefits expense	188	220	188	602
	(e) Depreciation and amortisation expenses	43	45	25	129
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	195	264	309	649
	Total expenses	8372	21154	1447	24592
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	585	408	-124	414
4	Other income	3	-63	-9	484
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	588	345	-133	898
6	Finance costs	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	588	345	-133	898
8	Exceptional items	0	0	-63	0
9	Profit / (Loss) from ordinary activities before tax (7±8)	588	345	-70	898
10	Tax expense	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	588	345	-70	898
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0
13	Net Profit / (Loss) for the period (11 ± 12)	588	345	-70	898
14	Share of profit / (loss) of associates*	0	0	0	0
15	Minority interest *	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	588	345	-70	898
17	Paid-up equity share capital (Face Value of Rs. 10/each) (Face Value of the Share shall be indicated)	2501	2501	1000	2501
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				10014
19.i	Earnings per share (before extraordinary items)				
	(a) Basic	2.35	1.38	-0.70	5.37
	(b) Diluted	2.35	1.38	-0.70	5.37
19.ii	Earnings per share (after extraordinary items)				
	(a) Basic	2.35	1.38	-0.70	5.37
	(b) Diluted	2.35	1.38	-0.70	5.37

PART-II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6266960	6266960	2506784	6266960
	- Percentage of shareholding	25.05	25.05	25.05	25.05
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	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	18746040	7498416	18746040
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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
B	INVESTOR COMPLAINTS FOR QUARTER ENDED 30/09/2013				
	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	1	1	0	

SEGMENT -WISE REVENUE AND RESULTS FOR THE QUARTER ENDED 30/09/2013

Particulars	Quarter Ended			
	30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	(30/09/2012) (Unaudited)	(30/06/2013) (Audited)
Segment Revenue				
I a) Cartons	1495	1252	1447	4284
b) Machines	7622	20390	37	21147
Other Income (unallocated)	0	0	0	0
Total :	9117	21642	1484	25431
Less : Inter segment revenue	0	0	0	0
Net Sales from Operations	9117	21642	1484	25431
II Segment Results :				
Profit/-Loss before tax & Interest				
a) Cartons	25	-267	70	295
b) Machines	563	612	-78	603
Total :	588	345	-8	898
Less : Interest	0	0	0	0
Other Unallocable Income(Net of exp)	0	0	-62	0
Total Profit / Loss before Tax	588	345	-70	898
III Capital Employed (Segment Assets-Segment Liabilities)				
a) Cartons	4810	3316	907	4785
b) Machines	1289	839	(104)	726
c) Unallocated Assets	30312	26664	3648	30312
Total Segment Capital Employed	36411	30819	4451	35823

- 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 12th November 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: 12th November 2013

By order of the Board
For ROLLATAINERS LIMITED



Sagato Mukerji
Whole time Director



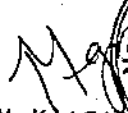
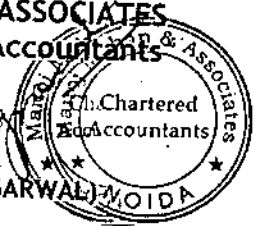
Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s ROLLATAINERS LIMITED for the period ended 30.09.2013 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



(M. K. AGARWAL)
Partner
Membership No. 76980

Dated: 12.11.2013
Place: New Delhi