



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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST MARCH, 2015

PART I							Rs in Lacs
Particulars	Standalone						
	Quarter Ended			Nine Months ended		Year Ended	
	31/03/2015 (Unaudited)	31/12/2014 (Unaudited)	31/03/2014 (Unaudited)	31/03/2015 (Unaudited)	31/03/2014 (Unaudited)	30/06/2014 (Audited)	
1	Income from Operations						
(a) Net sales/income from operations (Net of excise duty)	4295	6918	10122	15327	28602	36290	
(b) Other operating income	10	-4	5	10	20	0	
Total income from operations (net)	4305	6914	10127	15337	28622	36290	
2	Expenses						
(a) Cost of materials consumed	3663	6492	9614	13873	26380	33584	
(b) Cost of Goods Traded-in	0	0	0	0	0	0	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2	-25	-28	1	-31	-22	
(d) Employee benefits expense	210	200	240	575	653	887	
(e) Depreciation and amortisation expenses	42	43	41	127	130	180	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	245	205	183	665	591	898	
Total expenses	4162	6915	10050	15241	27723	35527	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)						
	143	-1	77	96	899	763	
4	Other income						
	2	7	3	9	10	6	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)						
	145	6	80	105	909	769	
6	Finance costs						
	0	0	0	0	0	0	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)						
	145	6	80	105	909	769	
8	Exceptional items						
	0	0	0	0	0	1697	
9	Profit / (Loss) from ordinary activities before tax (7- 8)						
	145	6	80	105	909	2466	
10	Tax expense						
	0	0	0	0	0	0	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)						
	145	6	80	105	909	2466	
12	Extraordinary items (net of tax expense Rs Lacs)						
	0	0	0	0	0	0	
13	Net Profit / (Loss) for the period (11-12)						
	145	6	80	105	909	2466	
14	Share of profit / (loss) of associates*						
	0	0	0	0	0	0	



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Segment Revenue							
I	a) Cartons/Laminates	1521	1659	1523	4927	4668	6075
	b) Machines	2955	5427	8774	10934	24465	30892
	Other Income (unallocated)	0	0	0	0	0	0
	Total :	4476	7086	10297	15861	29133	36967
	Less : Inter segment revenue	0	0	0	0	0	0
	Net Sales from Operations	4476	7086	10297	15861	29133	36967
II	Segment Results :						
	Profit/-Loss before tax & Interest						
	a) Cartons/Laminates	38	4	-66	-25	-116	-328
	b) Machines	107	2	146	130	1025	1091
	Total :	145	6	80	105	909	763
	Less : Interest	0	0	0	0	0	0
	Other Unallocable Income (Net of exp)	0	0	0	0	0	0
	Total Profit / Loss before Tax	145	6	80	105	909	1703
III	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	a) Cartons	4961	4923	4669	4961	4669	4986
	b) Machines	11362	11255	1751	11362	1751	11232
	c) Unallocated Assets	(8013)	(8434)	30312	(8013)	30312	(8434)
	Total Segment Capital Employed	8310	7744	36732	8310	36732	7784

- 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 May, 2015.
 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. Inapplicable items in the format of the above results as per Annexure 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 conform to the current year's figures.

By Order of the Board
For ROLLAINERS LIMITED

Sagato Mukerji

Sagato Mukerji
DIN: 06465901
Whole time Director

Place: Dharuhera, Haryana
Date: 13th May, 2015



Limited Review Report

To
The Board of Directors
M/s ROLLATAINERS LIMITED

We have reviewed the accompanying statement of un-audited financial results of **M/s ROLLATAINERS LIMITED** for the period ended 31st March, 2015 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 standards and other recognized 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.

As per evidences/explanations/documents produces before us as on date

For Manoj Mohan & Associates
Chartered Accountants

CA. Manoj Kr. Agrawal
Partner
Membership No. 076980

For ROLLATAINERS LTD.

Pauloj Mahesh
Company Secretary

Place: Noida, U.P
Date: 13th May, 2015