

**Statement of Audited Financial Results for the quarter and the Year ended 30.06.2015**

Part-I								
	Particulars	Quarter Ended			Standalone Year Ended		Consolidated Year Ended	
		30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	30.06.2015	30.06.2014
		Audited	Un-audited	Audited	Audited	Audited	Audited	Audited
1	<b>Income from Operations</b>							
	(a) Net Sales/ Income from operation(Net of Excise Duty)	1,764.00	4,295.00	7,688.00	17,091.00	36,290.00	39,699.00	55,976.00
	(b) Other Income	(10.00)	10.00	(20.00)	-	-	-	-
	<b>Total Income</b>	<b>1,754.00</b>	<b>4,305.00</b>	<b>7,668.00</b>	<b>17,091.00</b>	<b>36,290.00</b>	<b>39,699.00</b>	<b>55,976.00</b>
2	<b>Expenses</b>							
	a) Cost of Materials Consumed	530.00	3,663.00	7,204.00	14,403.00	33,584.00	34,974.00	51,929.00
	b) Purchases of stock-in-trade	-	-	-	-	-	-	-
	c)Change in inventories of Finished Goods work in progress and Stock in trade	(144.00)	2.00	9.00	(143.00)	(22.00)	(98.00)	(120.00)
	d) Employee Benefits Expense	197.00	210.00	234.00	771.00	887.00	1,403.00	1,272.00
	e) Depreciation & Amortization Expense	102.00	42.00	50.00	229.00	180.00	457.00	357.00
	f) Other Expenses	248.00	245.00	-	914.00	898.00	1,730.00	1,434.00
	<b>Total Expenses</b>	<b>933.00</b>	<b>4,162.00</b>	<b>7,497.00</b>	<b>16,174.00</b>	<b>35,527.00</b>	<b>38,466.00</b>	<b>54,872.00</b>
3	Profit/(Loss) from ordinary activities before other income ,finance cost & exceptional Items (1-2)	821.00	143.00	171.00	917.00	763.00	1,233.00	1,104.00
4	Other Income	39.00	2.00	(4.00)	48.00	6.00	60.00	35.00
5	Profit/(Loss) from ordinary activities before ,finance cost & exceptional Items (3-4)	860.00	-	167.00	965.00	769.00	1,293.00	1,139.00
6	Finance Costs	-	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5+6)</b>	<b>860.00</b>	<b>145.00</b>	<b>167.00</b>	<b>965.00</b>	<b>769.00</b>	<b>1,293.00</b>	<b>1,139.00</b>
8	Exceptional Items	-	-	1,697.00	-	1,697.00	-	1,703.00
9	<b>Profit / (Loss) from Ordinary Activities before Tax(7+8)</b>	<b>860.00</b>	<b>145.00</b>	<b>1,864.00</b>	<b>965.00</b>	<b>2,466.00</b>	<b>1,293.00</b>	<b>2,842.00</b>
10	Tax Expense	(906.00)	-	-	(906.00)	-	(1,560.00)	-
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>1,766.00</b>	<b>145.00</b>	<b>1,864.00</b>	<b>1,871.00</b>	<b>2,466.00</b>	<b>2,852.00</b>	<b>2,842.00</b>
12	Extraordinary Items (Net of tax expense - Rs Nil )	-	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (9-10)</b>	<b>1,766.00</b>	<b>145.00</b>	<b>1,864.00</b>	<b>1,871.00</b>	<b>2,466.00</b>	<b>2,852.00</b>	<b>2,842.00</b>
14	Share of Profit/(loss) of associates*	-	-	-	-	-	(350.00)	-
15	Minority Interest*	-	-	-	-	-	134.00	38.00
16	<b>Net Profit/(Loss) after taxes , minority interest and Share of Profit/(Loss) of Associates(11-12+13)</b>	<b>1,766.00</b>	<b>145.00</b>	<b>1,864.00</b>	<b>1,871.00</b>	<b>2,466.00</b>	<b>2,368.00</b>	<b>2,805.00</b>
17	Paid - up Equity Share capital (Face Value of Re. 2/- each)	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00	3,741.00	3,741.00
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	5,698.00	3,865.00	5,723.00	3,396.00
19	Earning Per Share (EPS)							
	(a) Basic & Diluted before Extra -Ordinary items	7.06	0.58	7.45	7.48	9.86	9.47	11.36
	(b) Basic & Diluted after Extra- Ordinary Items	7.06	0.58	7.45	7.48	9.86	9.47	11.36

**Part-II**

	Particulars	Quarter Ended			Year Ended	Year Ended	Year Ended	Year ended
		30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	30.06.2015	30.06.2014
		Audited	Un-audited	Audited	Audited	Audited	Audited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public Share holding							
	- Number of Shares	31,334,800	6,266,960	6,266,960	31,334,800	6,266,960	31,334,800	6,266,960
	- Percentage of Shareholding	25.05	25.05	25.05	25.05	25.05	25.05	25.05
2	Promoters and promoter Group Shareholding							
	a) Pledge/Encumbered							
	- Number of Shares	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-	-
	b) Non-encumbered							
	- Number of Shares	93,730,200	18,746,040	18,746,040	93,730,200	18,746,040	93,730,200	18,746,040
	- Percentage of shares (as a % of the total shareholding of Promoters and promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	- 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	74.95

	Particulars	Quarter ended 30/06/2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

ROLLTAINERS LIMITED

Segment wise Revenue, Results and Capital Employed

Rs in Lacs

	Particulars	Quarter Ended			Standalone Year Ended		Consolidated Year Ended	
		30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	30.06.2015	30.06.2014
		Audited	Un-audited	Audited	Audited	Audited	Audited	Audited
1)	<b>Segment Revenue</b>							
	a) Cartons/Laminates	1513	1,521.00	1,407.00	6,201.00	6,075.00	12,343.00	26,174.00
	b) Machines	670	2,955.00	6,427.00	11,604.00	30,892.00	28,732.00	30,892.00
	Other Income (unallocated)	-	-	-	-	-	-	-
	<b>Total:</b>	<b>2,183.00</b>	<b>4,476.00</b>	<b>7,834.00</b>	<b>17,805.00</b>	<b>36,967.00</b>	<b>41,075.00</b>	<b>57,066.00</b>
	Less : Inter segment revenue	-	-	-	-	-	-	-
	<b>Net Sales/Income from Operations</b>	<b>2,183.00</b>	<b>4,476.00</b>	<b>7,834.00</b>	<b>17,805.00</b>	<b>36,967.00</b>	<b>41,075.00</b>	<b>57,066.00</b>
2)	<b>Segment Results</b>							
	<b>Profit/(Loss) before Tax and Interest</b>							
	a) Cartons/Laminates	719	38.00	(212.00)	694.00	(328.00)	1233.00	(559.00)
	b) Machines	97	107.00	66.00	227.00	1,091.00	327.00	1,663.00
	c) Food Business	-	-	-	-	-	(672.00)	-
	<b>Total</b>	<b>816.00</b>	<b>145.00</b>	<b>(146.00)</b>	<b>921.00</b>	<b>763.00</b>	<b>888.00</b>	<b>1,104.00</b>
	Less :Interest	-	-	-	-	-	-	-
	Other Unallocable Income(Net of exp)	44.00	-	1,703.00	44.00	1,703.00	54.00	1,738.00
	<b>Total Profit / Loss before Tax</b>	<b>860.00</b>	<b>145.00</b>	<b>1,557.00</b>	<b>965.00</b>	<b>2,466.00</b>	<b>943.00</b>	<b>2,842.00</b>
3)	<b>Capital Employed</b>							
	<b>(Segment Assets - Segment Liabilities)</b>							
	a) Cartons/Laminates	9310	4,961.00	4,986.00	9,310.00	4,986.00	7,980.00	4,618.00
	b) Machines	-	11,362.00	11,232.00	-	11,232.00	(1,339.00)	11,231.00
	c) Food Business	-	-	-	-	-	2,794.00	-
	d) Unallocated Assets	301	(8,013.00)	(8,434.00)	301.00	(8,434.00)	301.00	(8,434.00)
	<b>Total Segment Capital Employed</b>	<b>9,611.00</b>	<b>8,310.00</b>	<b>7,783.00</b>	<b>9,611.00</b>	<b>7,783.00</b>	<b>9,736.00</b>	<b>7,415.00</b>

**STANDALONE AND CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES**

Rs in Lacs

	Particulars	Standalone Year Ended		Consolidated Year Ended	
		30.06.2015 (Audited)	30.06.2014 (Audited)	30.06.2015 (Audited)	30.06.2014 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
	<b>1 Shareholder's Funds</b>				
	Share Capital	3,641.00	3,641.00	3,741.00	3,741.00
	Reserves and Surplus	5,970.00	4,142.00	5,994.00	3,674.00
	<b>Sub Total-Shareholders funds</b>	<b>9,611.00</b>	<b>7,783.00</b>	<b>9,735.00</b>	<b>7,415.00</b>
	<b>2 Share Application money pending Allotment</b>				
	<b>3 Non-Current Liabilities</b>				
	Long-term borrowings	2,831.00	13,475.00	2,830.00	14,722.00
	Other Long term Liabilities	92.00	100.00	132.00	140.00
	Long term provisions	168.00	179.00	247.00	239.00
	Minority Intrest	-	-	304.00	470.00
	<b>Sub Total-Non-Current Liabilities</b>	<b>3,091.00</b>	<b>13,754.00</b>	<b>3,513.00</b>	<b>15,271.00</b>
	<b>4 Current Liabilities</b>				
	Short-term borrowings	-	-	-	-
	Trade payables	1,562.00	1,213.00	4,084.00	2,117.00
	Other current liabilities	474.00	243.00	806.00	2,979.00
	Short-term provisions	19.00	10.00	19.00	10.00
	<b>Sub Total-Current Liabilities</b>	<b>2,055.00</b>	<b>1,466.00</b>	<b>4,909.00</b>	<b>5,106.00</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>14,757.00</b>	<b>23,004.00</b>	<b>18,157.00</b>	<b>27,792.00</b>
<b>B</b>	<b>ASSETS</b>				
	<b>1 Non-current assets</b>				
	Fixed assets	1,995.00	2,157.00	5,290.00	5,347.00
	Non-current investments	5,782.00	2,200.00	1,121.00	-
	Deferred tax Assets (Net)	1,625.00	719.00	2,279.00	719.00
	Long term loans and advances	118.00	107.00	515.00	151.00
	Other Non-current assets	-	-	-	-
	<b>Sub Total-Non-Current Assets</b>	<b>9,520.00</b>	<b>5,183.00</b>	<b>9,205.00</b>	<b>6,217.00</b>
	<b>2 Current assets</b>				
	Current Investments	-	-	-	-
	Inventories	965.00	1,074.00	1,915.00	1,690.00
	Trade receivables	1,135.00	12,166.00	2,285.00	14,985.00
	Cash and cash equivalents	130.00	73.00	721.00	129.00
	Short-term loans and advances	2,892.00	4,409.00	3,130.00	4,672.00
	Other current assets	115.00	100.00	901.00	100.00
	<b>Sub Total-Current Assets</b>	<b>5,237.00</b>	<b>17,821.00</b>	<b>8,952.00</b>	<b>21,575.00</b>
	<b>TOTAL-ASSETS</b>	<b>14,757.00</b>	<b>23,004.00</b>	<b>18,157.00</b>	<b>27,792.00</b>

**NOTES:**

- The above Audited Results have been duly reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27th August,2015.
- 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.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to conform to the current year's figures.
- Effective from 6th June,2015,each Equity Share of the face value of Rs.10/- has been sub divided into 5 Equity Shares of Rs.2/- each.

**For Rollatiners Limited**

Date: August 27,2015  
Place: Dharuhera,Haryana

Sd/-  
Sagato Mukerji  
DIN:06465901  
Whole Time Director