



ROLLATAINERS
EMERGING EVERYDAY

ROLLATAINERS LIMITED

Registered Office: Plot No. 73-74, Phase-III, Industrial Area, Dharuhera, District Rewari, Haryana-123106
Tel. : 01274-243326, 242220 E-mail: www.rollatainers.in
CIN: L21014HR1968PLC004844

Statement of Standalone Un-audited Financial Results for the quarter ended 30.06.2016

Part-I

Rs in Lakhs

	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-audited	Audited	Audited	Audited
1	Income from Operations				
	(a) Net Sales/ Income from operation (Net of Excise Duty)	127	1301	1764	4010
	(b) Other Income	0	-1	-10	0
	Total Income	127	1300	1754	4010
2	Expenses				
	a) Cost of Materials Consumed	115	841	530	3259
	b) Purchases of stock-in-trade	0	0	-	-
	c) Change in inventories of Finished Goods work in progress and Stock in trade	0	200	-144	458
	d) Employee Benefits Expense	17	174	196	460
	e) Depreciation & Amortization Expense	3	31	102	133
	f) Other Expenses	31	332	249	736
	Total Expenses	166	1578	933	5046
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional Items (1-2)	-39	-278	821	-1036
4	Other Income	0	1	39	1
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3-4)	-39	-277	860	-1035
6	Finance Costs	0	0	-	-
7	Profit / (Loss) from Ordinary Activities after finance costs but before exceptional items (5+6)	-39	-277	860	-1035
8	Exceptional Items	0	2231	-	2231
9	Profit/ (Loss) from Ordinary activities before Tax (7-8)	-39	1954	860	1196
10	Tax Expense	0	0	-906	0
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-39	1954	1766	1196
12	Extraordinary Items (Net of tax expense - Rs Nil)	0	0	0	0
13	Net Profit/(Loss) for the period (11-12)	-39	1954	1766	1196
14	Share of Profit/ (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes & minority interest and share of profit/(loss) of associates (13+14+15)	-39	1954	1766	1196
17	Paid - up Equity Share capital (Face Value of Rs. 2/- each)	2501	2501	2501	2501
18	Reserve excluding Revaluation Reserves	-	0	-	6894
19	Earning Per Share (EPS)				
	(a) Basic & Diluted before Extra -Ordinary items	(0.03)	1.56	1.41	0.96
	(b) Basic & Diluted after Extra- Ordinary Items	(0.03)	1.56	1.41	0.96

NOTES:

- The above Statement of Standalone Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on August 12, 2016
- The Limited Review as required under Regulation 33 of the SEBI (LODR) Regulations, 2015 has been completed by the Auditors of the Company and related report is being submitted to Stock Exchange.
- Previous year's figures have been re-grouped/ re-classified, to the extent necessary to confirm to the current year's figures.
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable to the Company.

By Order of the Board
For Rollatainers Limited

Pyushi Gupta
Director

Date: August 12, 2016
Place: Dharuhera, Haryana