

ROLLATAINERS LIMITED

Regd. Office : 73-74, Phase III, Industrial Area, Dharuhera (Haryana) - 123106

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

CIN : L21014HR1968PLC004844

PART I		Rs in Lacs					
Sr. No.	Particulars	Standalone					
		Quarter Ended			Nine Months Ended		Nine Month Ended
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	99	324	1375	550	2709	4010
	(b) Other operating income	0	0	1	0	1	0
	Total income from operations (net)	99	324	1376	550	2710	4010
2	Expenses						
	(a) Cost of materials consumed	78	300	1420	493	2418	3259
	(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	0	0	251	0	258	458
	(d) Employee benefits expense	31	37	143	85	286	460
	(e) Depreciation and amortisation expenses	9	15	52	27	103	134
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	38	16	225	86	403	735
	Total expenses	156	368	2091	691	3468	5046
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(57)	(44)	(715)	(141)	(758)	(1036)
4	Other income	0	0	0	0	0	1
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(57)	(44)	(715)	(141)	(758)	(1035)
6	Finance costs	0	0	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(57)	(44)	(715)	(141)	(758)	(1035)
8	Exceptional items	0	0	0	0	0	2231
9	Profit / (Loss) from ordinary activities before tax (7±8)	(57)	(44)	(715)	(141)	(758)	1196
10	Tax expense	0	0	0	(0)	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(57)	(44)	(715)	(141)	(758)	1196
12	Extraordinary items (net of tax expense Rs Lacs)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 ± 12)	(57)	(44)	(715)	-141	-758	1196
14	Share of profit / (loss) of associates*	0	0	0	0	0	0
15	Minority interest *	0	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	(57)	(44)	(715)	-141	-758	1196
17	Paid-up equity share capital (Face Value of Rs. 1/each)	2501	2501	2501	2501	2501	2501
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						6894
19.i	Earnings per share (before extraordinary items)						
	(a) Basic	(0.02)	(0.02)	(0.29)	(0.06)	(0.30)	0.48
	(b) Diluted	(0.02)	(0.02)	(0.29)	(0.06)	(0.30)	0.48
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.02)	(0.02)	(0.29)	(0.06)	(0.30)	0.48
	(b) Diluted	(0.02)	(0.02)	(0.29)	(0.06)	(0.30)	0.48

- 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 their meeting held on 11th February, 2017.
 - 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 the Stock Exchange.
 - Previous Year's Figures have been regrouped and reclassified, 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.

For ROLLATAINERS LIMITED



 Place: *New Delhi*
 Date: 11 February, 2017

 Aarti Jain
 Chairperson
 DIN: 00143244



LIMITED REVIEW REPORT

To
The Board of Directors
M/s ROLLATAINERS LIMITED

We have reviewed the accompanying statement of **Standalone Un-Audited Financial Results** of **M/s ROLLATAINERS LIMITED** for the quarter and Nine month period ended December 31, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 provide 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, no matter 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Manoj Mohan & Associates
Chartered Accountants
FRN : 009195C



CA. Manoj Kr. Agrawal
Partner
Membership No. 076980

Place : Noida
Date : 11/02/2017

ROLLTAINERS LIMITED

Regd. Office : 73-74, Phase III, Industrial Area, Dharuhera (Haryana) - 123106

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2016

CIN : L21014HR1968PLC004844

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Rs in Lacs
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	Nine Month Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	3580	3854	4214	11423	12005	8673
	(b) Other operating income	8	(7)	1	23	1	0
	Total income from operations (net)	3589	3847	4215	11447	12006	8673
2	Expenses						
	(a) Cost of materials consumed	1674	1764	2674	5706	7179	6126
	(b) Cost of Goods Traded-in	183	403	246	586	594	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(66)	45	336	(58)	271	282
	(d) Employee benefits expense	673	737	634	2088	1984	1258
	(e) Depreciation and amortisation expenses	363	495	193	1156	558	394
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1265	1297	1381	3798	4247	2341
	Total expenses	4092	4741	5464	13275	14833	10401
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(503)	(894)	(1249)	(1829)	(2827)	(1728)
4	Other income	37	6	19	51	42	59
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(466)	(888)	(1230)	(1778)	(2784)	(1669)
6	Finance costs	0	(1)	1	2	2	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(466)	(887)	(1231)	(1780)	(2786)	(1669)
8	Exceptional items	0	0	0	0	0	2231
9	Profit / (Loss) from ordinary activities before tax (7±8)	(466)	(887)	(1231)	(1780)	(2786)	562
10	Tax expense	(31)	(11)	(38)	(42)	(67)	(1)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(436)	(876)	(1193)	(1739)	(2720)	563
12	Extraordinary items (net of tax expense Rs Lacs)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 ± 12)	(436)	(876)	(1193)	(1739)	(2720)	563
14	Share of profit / (loss) of associates*	0	0	0	0	0	0
15	Minority interest *	(51)	0	0	(51)	(3)	(8)
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	(385)	(876)	(1193)	(1688)	(2717)	571
17	Paid-up equity share capital (Face Value of Rs. 1/- each)	2501	2501	2501	2501	2501	2501
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						6294
19.i	Earnings per share (before extraordinary items)						
	(a) Basic	(0.17)	(0.35)	0.57	(0.70)	(1.09)	0.46
	(b) Diluted	(0.17)	(0.35)	0.57	(0.70)	(1.09)	0.46
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.17)	(0.35)	0.57	(0.70)	(1.09)	0.46
	(b) Diluted	(0.17)	(0.35)	0.57	(0.70)	(1.09)	0.46

- Notes**
- The above Statement of Consolidated Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th February, 2017.
 - 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 the Stock Exchange.
 - Previous Year's Figures have been regrouped and reclassified, 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.

For Rolltainers Limited

Aarti Jain

Aarti Jain
Chairperson
DIN: 00143244

Place: *New Delhi*
Date: 11 February, 2017



LIMITED REVIEW REPORT

To
The Board of Directors
M/s ROLLATAINERS LIMITED

We have reviewed the accompanying statement of **Consolidated Un-Audited Financial Results** of **M/s ROLLATAINERS LIMITED** for the quarter and Nine months period ended December 31, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

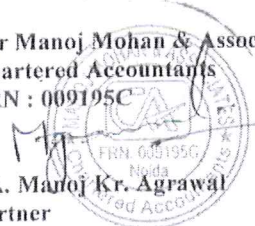
The Statement includes the results of the following Subsidiaries & Joint-ventures:

- a. Boutonniere Hospitality Private Limited.
- b. R T Packaging Ltd.
- c. Sierra Nevada Restaurants Pvt. Ltd.
- d. Rollatainers Toyo Machine Private Limited.

We did not review the interim financial information of a subsidiary whose interim financial information reflect total revenues of Rs. 16.65 Cr and total profit/(loss) after tax of Rs. (2.66 Cr) for the quarter and Nine Month period ended December 31, 2016, as considered in the consolidated unaudited financial results. The interim financial information have been reviewed by other auditor whose report has been furnished to us by the Management and our report on the statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditor.

Based on our review conducted as above, no matter 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Manoj Mohan & Associates
Chartered Accountants
FRN : 009195C


CA. Manoj Kr. Agrawal
Partner
Membership No. 076980

Place : Noida
Date : 11/02/2017