

**ROLLATAINERS LIMITED**

Registered Office: Plot No. 73-74, Phase-III, Industrial Area, Dharuhera, Distt. Rewari, Haryana-123106

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014**

CIN: L21014HR1968PLC004844

PART I	Particulars	Quarter Ended			Rs in Lacs
		30.09.2014	30.06.2014	30.09.2013	Year Ended
		(Unaudited)	(Audited)	(Unaudited)	30.06.2014
				(Audited)	
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	4114	7688	8950	36290
	(b) Other operating income	4	-20	7	0
	<b>Total income from operations (net)</b>	<b>4118</b>	<b>7668</b>	<b>8957</b>	<b>36290</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	3718	7204	7969	33584
	(b) Cost of Goods Traded-in	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	24	9	-23	-22
	(d) Employee benefits expense	165	234	188	887
	(e) Depreciation and amortisation expenses	42	50	43	180
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	215	0	195	898
	<b>Total expenses</b>	<b>4164</b>	<b>7497</b>	<b>8372</b>	<b>35527</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-46	171	585	763
4	Other income	0	-4	3	6
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	-46	167	588	769
6	Finance costs	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-46	167	588	769
8	Exceptional items	0	1697	0	1697
9	Profit / (Loss) from ordinary activities before tax (7±8)	-46	1864	588	2466
10	Tax expense	0	0	0	0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-46	1864	588	2466
12	Extraordinary items (net of tax expense Rs Lakhs)	0	0	0	0
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>-46</b>	<b>1864</b>	<b>588</b>	<b>2466</b>
14	Paid-up equity share capital (Face Value of Rs. 10/each) (Face Value of the Share shall be indicated)	2501	2501	2501	2501
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3865
16.i	<b>Earnings per share (before extraordinary items)</b>				
	(a) Basic	-0.18	7.45	2.38	9.86
	(b) Diluted	-0.18	7.45	2.38	9.86
16.ii	<b>Earnings per share (after extraordinary items)</b>				
	(a) Basic	-0.18	7.45	2.38	9.86
	(b) Diluted	-0.18	7.45	2.38	9.86

PART-II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6266960	6266960	6266960	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)	nil	nil	nil	nil
	- Percentage of shares (as a % of the total share capital of the company)	nil	nil	nil	nil
	b) Non - encumbered				
	- Number of shares	18746040	18746040	18746040	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	<b>INVESTOR COMPLAINTS FOR QUARTER ENDED 30.09.2014</b>				
	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter	
	0	5	5	0	

**SEGMENT -WISE REVENUE AND RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014**

Particulars	Quarter Ended			Year Ended
	30.09.2014 (Unaudited)	30.06.2014 (Audited)	30.09.2013 (Unaudited)	30.06.2014 (Audited)
<b>Segment Revenue</b>				
<b>I</b>				
a) Cartons	1747	1407	1495	6075
b) Machines	2552	6427	7622	30892
Other Income (unallocated)	0	0	0	0
Total :	4299	7834	9117	36967
Less : Inter segment revenue	0	0	0	0
<b>Net Sales from Operations</b>	<b>4299</b>	<b>7834</b>	<b>9117</b>	<b>36967</b>
<b>II</b>				
<b>Segment Results :</b>				
Profit/-Loss before tax & Interest				
a) Cartons	-67	-212	25	-328
b) Machines	21	66	563	1091
Total :	-46	-146	588	763
Less : Interest	0	0	0	0
Other Unallocable Income(Net of exp)	0	1703	0	1703
<b>Total Profit/Loss before Tax</b>	<b>-46</b>	<b>1557</b>	<b>588</b>	<b>2466</b>
<b>III</b>				
<b>Capital Employed</b>				
<b>(Segment Assets-Segment Liabilities)</b>				
a) Cartons	4919	4986	4810	4986
b) Machines	11253	11232	1289	11232
c) Unallocated Assets	(8434)	(8434)	30312	(8434)
<b>Total Segment Capital Employed</b>	<b>7738</b>	<b>7784</b>	<b>36411</b>	<b>7784</b>

- 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 November, 2014.
  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 Rollatiners Limited**

Sd/-  
**Pyush Gupta**  
Director  
DIN: 03392865

Place: Dharuhera (Haryana)  
Date: 13th November, 2014