

ROLLATAINERS LIMITED

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

CIN : L21014HR1968PLC004844

PART I		Rs In Lacs					
Sr. No.	Particulars	Standalone					
		Quarter Ended			Six Months Ended		Nine Month Ended
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	324	127	1334	451	3098	4010
	(b) Other operating income	0	0	0	0	(10)	0
	Total income from operations (net)	324	127	1334	451	3088	4010
2	Expenses						
	(a) Cost of materials consumed	300	115	998	415	1528	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	7	0	(137)	458
	(d) Employee benefits expense	37	17	143	54	340	460
	(e) Depreciation and amortisation expenses	15	3	51	18	154	134
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16	32	178	48	427	735
	Total expenses	368	167	1377	535	2312	5046
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(44)	(40)	(43)	(84)	776	(1036)
4	Other income	0	0	0	0	39	1
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(44)	(40)	(43)	(84)	815	(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)	(44)	(40)	(43)	(84)	815	(1035)
8	Exceptional items	0	0	0	0	0	2231
9	Profit/(Loss) from ordinary activities before tax (7+8)	(44)	(40)	(43)	(84)	815	1196
10	Tax expense	0	(0)	0	(0)	(906)	0
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	(44)	(40)	(43)	(84)	1721	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)	(44)	(40)	(43)	-84	1721	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) *	(44)	(40)	(43)	-84	1721	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	(0.04)	(0.03)	(0.03)	(0.07)	1.38	0.96
	(b) Diluted	(0.04)	(0.03)	(0.03)	(0.07)	1.38	0.96
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.04)	(0.03)	(0.03)	(0.07)	1.38	0.96
	(b) Diluted	(0.04)	(0.03)	(0.03)	(0.07)	1.38	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 their meeting held on 11th November, 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 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

Pyush Gupta
Whole Time Director

Place: Dharuhera, Haryana
Date: 11 November, 2016

ROLLATAINERS LIMITED

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

CIN : L21014HR1968PLC004844

Standalone Statement of Assets & Liabilities for the Half year ended as at 30.09.2016

(Rs. In lacs)

S. No.	Particulars	As at Sep 30,2016	As at March 31,2016
1	Shareholder's Funds		
	(a) Share Capital	3641	3641
	(b) Reserves and Surplus	7078	7162
	Sub-Total- Shareholder's Funds	10719	10803
2	Share Application Money Pending Allotment		
3	Non-Current Liabilities		
	(a) Long Term Borrowings	18885	18785
	(b) Other Long Term Liabilities	92	92
	(c) Long Term Provisions	56	58
	(d) Minority Interest		
	Sub-Total - Non-Current Liabilities	19034	18835
4	Current Liabilities		
	(a) Short-Term Borrowings		
	(b) Trade Payables	2618	342
	(c) Other Current Liabilities	44	71
	(d) Short-Term Provisions	0	0
	Sub-Total-Current Liabilities	2663	413
	TOTAL -EQUITY AND LIABILITIES	32416	30151
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	702	721
	(b) Non-Current Investments	14496	13824
	(c) Deferred Tax Assets (Net)	1625	1625
	(d) Long-Term Loans and Advances	119	119
	Sub-Total-Non Current Assets	16941	16288
2	Current Assets		
	(a) Current Investments		
	(b) Inventories	134	31
	(c) Trade Receivables	8217	7211
	(d) Cash and cash Equivalents	18	45
	(e) Short-term Loans and Advances	7074	6476
	(f) Other Current Assets	31	101
	Sub Total-Current Assets	15475	13863
	TOTAL ASSETS	32416	30151

Place: Dharuhera, Haryana

Date: 11th November, 2016

By Order of the Board
For ROLLATAINERS LIMITED


Pyush Gupta
WHOLE TIME DIRECTOR

ROLLATAINERS LIMITED

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

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

CIN : L21014HR1968PLC004844

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Rs in Lacs
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (Net of excise duty)	3854	3989	2491	7843	6184	8673
	(b) Other operating income	(7)	22	1	15	(10)	0
	Total income from operations (net)	3847	4011	2492	7858	6174	8673
2	Expenses						
	(a) Cost of materials consumed	1764	2267	1818	4031	3796	6126
	(b) Cost of Goods Traded-in	403	0	0	403	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	45	(1)	(3)	44	(194)	282
	(d) Employee benefits expense	737	677	384	1414	806	1258
	(e) Depreciation and amortisation expenses	495	257	113	752	276	394
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1297	1249	462	2546	1065	2341
	Total expenses	4741	4449	2773	9190	5750	10401
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(894)	(438)	(281)	(1332)	424	(1728)
4	Other income	7	7	5	14	52	59
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(887)	(431)	(276)	(1319)	477	(1669)
6	Finance costs	(1)	3	0	2	1	0
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(887)	(434)	(276)	(1321)	476	(1669)
8	Exceptional Items	0	0	0	0	0	2231
9	Profit/(Loss) from ordinary activities before tax (7+8)	(887)	(434)	(276)	(1321)	476	562
10	Tax expense	(11)	0	0	(11)	(906)	(1)
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	(876)	(434)	(276)	(1310)	1382	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)	(876)	(434)	(276)	(1310)	1382	563
14	Share of profit/(loss) of associates*	0	0	0	0	0	0
15	Minority interest *	(44)	0	0	(44)	(3)	(8)
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 ± 14 ± 15) *	(832)	(434)	(276)	(1266)	1385	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	(0.70)	(0.35)	(0.03)	(1.05)	1.10	0.46
	(b) Diluted	(0.70)	(0.35)	(0.03)	(1.05)	1.10	0.46
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.70)	(0.35)	(0.03)	(1.05)	1.10	0.46
	(b) Diluted	(0.70)	(0.35)	(0.03)	(1.05)	1.10	0.46

- Notes**
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 - 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

Pyush Gupta
Whole Time Director

Place: Dharuhera, Haryana
Date: 11 November, 2016

ROLLATAINERS LIMITED

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

CIN : L21014HR1968PLC004844

Consolidated Statement of Assets & Liabilities for the Half year ended as at 30.09.2016

(Rs. in lacs)

S. No.	Particulars	As at Sep 30,2016	As at March 31,2016
1	Shareholder's Funds		
	(a) Share Capital	3741	3741
	(b) Reserves and Surplus	4773	6562
	Sub-Total- Shareholder's Funds	8514	10303
2	Share Application Money Pending Allotment		0
3	Non-Current Liabilities		
	(a) Long Term Borrowings	24229	20578
	(b) Other Long Term Liabilities	139	132
	(c) Long Term Provisions	273	1166
	(d) Minority Interest	252	296
	Sub-Total - Non-Current Liabilities	24893	22172
4	Current Liabilities		
	(a) Short-Term Borrowings		6702
	(b) Trade Payables	4816	1010
	(c) Other Current Liabilities	1324	19
	(d) Short-Term Provisions	898	7731
	Sub-Total-Current Liabilities	7038	
	TOTAL -EQUITY AND LIABILITIES	40445	40206
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	15535	16135
	(b) Non-Current Investments	18	602
	(c) Deferred Tax Assets (Net)	2569	2441
	(d) Long-Term Loans and Advances	259	256
	Sub-Total-Non Current Assets	18381	19434
2	Current Assets		
	(a) Current Investments		1617
	(b) Inventories	1520	9424
	(c) Trade Receivables	10824	549
	(d) Cash and cash Equivalents	234	7734
	(e) Short-term Loans and Advances	8417	1448
	(f) Other Current Assets	1069	20772
	Sub Total-Current Assets	22064	
	TOTAL ASSETS	40445	40206

Place: Dharuhera, Haryana

Date: 11th November, 2016

By Order of the Board
For ROLLATAINERS LIMITED


Pyush Gupta
WHOLE TIME DIRECTOR