



ROLLATAINERS

EMERGING EVERYDAY

Regd. Office : 73-74, Phase-III, Industrial Area, Dharuhera, Haryana, INDIA-123 106

Tel. : 01274-243326, 242220 E-mail : www.rollatainers.com

CIN : L21014HR1968PLC004844

Ref: RTL/BSE/NSE/2018-19

June 19, 2018

The Manager Listing Department The Bombay Stock Exchange Limited, Phiroze Jee Jee Bhoy Towers, Dalal Street, Mumbai – 400001 BSE SECURITY CODE: 502448	The Secretary The National Stock Exchange of India Limited, “Exchange Plaza”, 5th Floor, Plot No. C/1, G-Block, Bandra – Kurla Complex, Bandra (E), Mumbai-400051 NSE TRADING SYMBOL: ROLLT
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Subject: Audited Financial Results for the quarter and financial year ended March 31, 2018 under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

This is to inform you submission of Audited Financial Results for the quarter and financial year ended March 31, 2018 under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Audited Statements of Assets and Liabilities for the Audited Financial Results of the Company for the financial year ended March 31, 2018 which was not attached erroneously with the said Results due to some technical error and system issue.

The said results have been uploaded on the website of the BSE Limited, National Stock Exchange of India Limited and on the website of the Company at <http://www.rollatainers.in>.

You are requested to take the same on records.

Thanking You,

Yours Faithfully
For **Rollatainers Limited**


Pankaj Mahendru
(Company Secretary)

Statement of Audited Standalone and Consolidated Assets and Liabilities for the quarter and year ended 31st March, 2018

Particulars		STANDALONE			CONSOLIDATED		
		As at 31.03.2018	As at 31.03.2017	As at 01.04.2016	As at 31.03.2018	As at 31.03.2017	As at 01.04.2016
A	ASSETS						
1	Non-Current Assets						
(a)	Property, Plant and Equipment	205	522	569	13,270	14,759	15,557
(b)	Capital work-in-progress	45	208	152	97	265	198
(c)	<u>Financial Assets</u>						
	Investment	12,500	14,129	13,824	729	993	1,247
	Other financial assets	-	-	-	469	484	497
(d)	Deferred Tax Assets (net)	1,018	1,179	1,625	2,050	1,794	2,285
(e)	Other Non-current Assets	119	119	119	516	559	646
	Sub Total-Non-Current Assets	13,887	16,158	16,288	17,131	18,854	20,430
2	Current Assets						
(a)	Inventories	286	25	31	2,823	1,356	1,571
(b)	<u>Financial Assets</u>						
	Investments	-	-	-	-	-	-
	Trade Receivables	4,649	8,825	7,211	5,507	11,717	9,433
	Cash and Cash Equivalents	65	25	45	517	601	481
	Other Current Financial Assets	-	14	14	72	78	192
(c)	Current Tax Assets (Net)	78	32	32	190	169	162
(d)	Other Current Assets	4,527	5,988	6,532	459	1,890	3,797
	Sub Total-Current Assets	9,604	14,908	13,863	9,568	15,811	15,637
3	Assets held for Sale						
	TOTAL-ASSETS	23,491	31,066	30,151	26,700	34,665	36,067
(B)	EQUITY AND LIABILITIES						
1	Equity						
(a)	Equity Share Capital	2,501	2,501	2,501	2,501	2,501	2,501
(b)	Other Equity	7,297	7,662	7,975	4,902	5,199	7,387
	Sub Total-Equity	9,798	10,163	10,476	7,403	7,700	9,889
2	Liabilities						
	Non-Current Liabilities						
(a)	<u>Financial Liabilities</u>						
	Borrowings	410	19,831	19,112	2,095	21,553	20,781
	Other financial liabilities	118	682	118	-	-	-
(b)	Deferred Tax Liabilities (Net)	-	-	-	158	722	158
(c)	Provisions	55	53	58	328	321	285
(d)	Other Non-Current Liabilities	-	-	-	6	4	1
	Sub Total-Non-Current Liabilities	583	20,567	19,288	2,588	22,601	21,225
	Current Liabilities						
(a)	<u>Financial Liabilities</u>						
	Borrowings	-	-	-	-	-	-
	Trade Payables	2,554	317	342	4,629	2,526	2,873
(b)	Other Financial Liabilities	-	-	-	990	825	898
(c)	Other Current Liabilities	10,556	19	45	10,835	345	284
(d)	Provisions	-	-	-	255	669	898
(e)	Current Tax Liabilities (Net)	-	-	-	-	-	-
	Sub Total-Current Liabilities	13,110	336	387	16,709	4,365	4,954
3	Liabilities held for sale						
	TOTAL EQUITY AND LIABILITIES	23,491	31,066	30,151	26,700	34,665	36,067

For ROLLATAINERS LIMITED



Pyush Gupta
 Whole Time Director
 DIN: 03392865

Date: 13th June 2018
 Place: New Delhi