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

Ref No: RTL/NSE/19-20
Date: 09.08.2019

To

National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai- 400001

Sub: Clarification Sought on Financial Result
Ref. No.: NSE/LIST/FR/14768 dated 07.08.2019

SYMBOL: ROLLT

Dear Sir/Madam,

With reference to the captioned subject and e-mail dated 08.08.2019 in respect of Clarification sought on Financial Result as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We hereby confirm the following:

1. **Query:** No Segment Reporting:
   Reply: Segment Report submitted is enclosed as **Annexure A**.

2. **Query:** Consolidated audit report not submitted
   Reply: we had already submitted the Audit Report (Consolidated) on the NSE Portal through announcement dated 11.07.2019.

3. **Query:** Standalone audit report not submitted
   Reply: we had already submit the Audit Report (Standalone) on the NSE Portal through announcement dated 11.07.2019

You are requested to take the above information on record

Thanks & Regards
Yours faithfully

For **Rollatainers Limited**

Pankaj Mahendru

Pankaj Mahendru
(Company Secretary)

Encl: a/a

ROLLATAINERS LIMITED

Statement of Standalone and Consolidated Audited Financial Results for the quarter and year ended 31st March, 2019

Rupees In "Lakhs

S.No.	Particulars	Standalone					Consolidated				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited
1	Revenue										
	Revenue from operations	40	-	313	40	1,601	2,958	3,578	2,385	13,535	13,668
	Other Income	35	0	3	35	144	259	29	638	317	793
	Total Revenue	75	0	316	75	1,745	3,218	3,607	3,023	13,852	14,461
2	Expenses										
	Cost of Material consumed	-	-	370	-	1,542	1,334	1,913	1,023	6,898	7,454
	Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	(14)	9	(21)	(52)	(35)
	Employee Benefits Expense	15	11	45	53	152	729	664	681	2,676	2,526
	Finance Costs	13	0	28	50	44	(188)	12	71	119	104
	Depreciation & Amortization Expenses	-	12	(9)	0	24	240	312	387	1,401	1,446
	Other Expenses	33	25	62	85	143	1,046	1,187	1,347	4,631	4,818
	Total Expenses	61	48	496	188	1,905	3,147	4,098	3,488	15,673	16,313
3	Profit/(Loss) before share of profit/(loss) from investment in associates and joint venture, exceptional items and tax(1-2)	14	-48	(180)	(113)	(160)	71	(491)	(465)	(1,822)	(1,852)
4	Share of profit/(loss) of associates and joint ventures	-	-	-	-	-	-		30	(0)	(71)
5	Profit/(Loss) before exceptional items and tax(3+4)	14	(48)	(180)	(113)	(160)	71	(491)	(435)	(1,822)	(1,923)
6	Exceptional Items [(Income)/Expense]	(7,127)	-	1,825	(7,257)	(219)	354	-	419	354	(1,625)
7	Profit/(Loss) from before tax (5-6)	(7,113)	(48)	(2,005)	(7,370)	59	425	(491)	(854)	(1,468)	(298)
8	Tax expense	-	-	-	-	-	(3)		(268)	(3)	-
	Deferred Tax	(1,200)	(323)	360	(611)	(161)	(1,255)	(323)	(268)	(666)	254
	Total Tax Expense	(1,200)	(323)	360	(611)	(161)	(1,258)	(323)	(268)	(669)	254
9	Profit/(Loss) for the period from continuing operation (7-8)	(8,313)	(372)	(1,645)	(7,981)	(102)	-833	-814	-1,122	(2,137)	(44)
	Other Comprehensive Income										
	A (i) Re-measurement gains (losses) on defined benefit plans	-	-	-	0	-	5	-	-	5	12
	(ii)Defferred tax effect	-	-	-	0	-	(2)	-	-	(2)	-
	B (i) Foreign currency translation through OCI	-	-	-	-	-	5	-	-	5	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-		-	-		-
10	Other Comprehensive Income(net of tax)[A(i)-A(ii)+B(i)-B(ii)]	-	-	-	0	-	8	-	-	8	12
11	Total Comprehensive Income (9+10)	(8,313)	(372)	(1,645)	(7,981)	(102)	(825)	(814)	(1,122)	(2,129)	(32)
12	Net profit /(loss) from discontinued operations	-	-	-	-	-				-	-
13	(Net of tax)	-	-	-	-	-		-	-	-	-
14	Total Comprehensive income from discontinued operations(11+12)	(8,313)	(372)	(1,645)	(7,981)	(102)	(825)	(814)	-	(2,129)	(32)
15	Total Comprehensive income (comprising profit/(loss) and other comprehensive income for the year)	(8,313)	(372)	(1,645)	(7,981)	(102)	(825)	(814)	-	(2,129)	(32)
16	Minority interest	-	-	-	-	-	222	-	-	222	(152)
17	Income attributable to the consolidated group										
	i) To equity holders	(8,313)	(372)	(1,645)	(7,981)	(102)	(603)	(814)	-	(1,906)	(185)
	ii) To non controlling interest			-		-					-
18	Paid-up equity share capital (Face Value of Rs.1 each)	2,501	2,501	2,501	2,501	2,501	2,501	2,501	2,501	2,501	2,501
19	Reserves excluding Revaluation Reserves as per balance sheet										
20	Earning per share for continuing operations:										
	Basic and Diluted	(3.32)	(0.15)	(0.66)	(3.19)	(0.04)	(0.33)	(0.33)	(0.45)	(0.85)	(0.02)

Notes to financial results:

1 The above results were reviewed by the Audit Committee and have been taken on record in the meeting of Board of Directors held on 29-06 2019.

2 This statement has been prepared in accordance with Companeis (Indian Accounting Standard) Rules, 2015 (amended) as prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable and in terms of SEBI circular no. CIR/CFD/FAC/62/2016 dated 05th july, 2016. Begining April 1 2017,, the Company has tor the first time adopted Ind AS with a transition date April 1,2016.

3 During the year, company has shown expense under the head Exceptional Items of Rs. 7256.64 lakhs, details given below:

i) Impairment of investments	6,775.67
ii) Bad Debts	65.32
ii) Inventory write-off	285.74
iii) Depreciation in view of review of Life span of assets	129.91

4 Previous year figures have been regrouped and rearranged wherever necessary to make them comparable with those of current year.

5 The figures for the quarter ended 31 st March, 2019 are the balancing figures between the audited figures of year ending 31st March, 2019 and the unaudited published figure upto nine months ended on 31st December, 2018 of the relevant financial year.

6 The Consolidated Financial Statements Include Financial Statements of the subsidiaries RT Packaging Ltd., Boutonniere Hospitality Pvt. Ltd. and JV Rollatainers Toyo Machines Pvt. Ltd.

7 **Segment wise Revenue, Results, Capital Employed (Consolidated):**

Rupees In "Lakhs"

Particulars	Year Ended		Quarter Ended		
	31.03.2019	31.03.2018	31.03.2019	31.12.2018	31.03.2018
Segment Revenue					
a) Packaging	6,222	7572	1480	1501	2,190
b) Food	7,630	6889	1737	2106	833
Total	13,852	14461	3217	3607	3,022
Segment Results [Profit/(Loss) before Tax and Interest]					
a) Packaging	-1,831	-1640	-313	-494	(590)
b) Food	128	1227	196	16	(193)
Total	-1,703	-194	-117	-479	(783)
Less : Interest	119	104	-188	-12	71
Profit before Tax	-1,822	-298	71	-491	(854)
Capital Assets					
a) Packaging	20,474	25371	20474	20446	25,371
b) Food	3,336	1328	3336	6388	1,328
Total	23,810	26700	23810	26834	26,700
Segment Liabilities					
a) Packaging	15,309	17118	15309	14461	17,118
b) Food	2,013	2179	2013	6224	2,179
	17,321	19297	17321	20685	19,297

For ROLLATAINERS LIMITED

Aarti Jain

Date: 29th June 2019
Place: New Delhi

Aarti Jain
Chairperson & Director

Darshan Prasad Yadav
CFO