



ROLLATAINERS
EMERGING EVERYDAY

ROLLATAINERS LIMITED

Registered Office: Plot No. 73-74, Phase-II, Industrial Area, Dharuhera, District Rewari, Haryana-123106
Tel. : 01274-243326, 242220 E-mail: www.rollatainers.in
CIN: L21014HR1968PLC004844

Ref: RTL/BSE/NSE/2018-19

February 25, 2019

The Manager Listing Department BSE Limited, Phiroze Jee Bhoj 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: Outcome of Board Meeting - Unaudited Financial Results for the quarter and nine months ended December 31, 2018 under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Ma'am,

Pursuant to the provisions of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. Monday, February 25, 2019 has *inter-alia* approved the Un-audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and Nine Months ended December 31, 2018. Consequently to the same, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following:

1. The Un-audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and Nine months ended on December 31, 2018.

2. Limited Review Report on the aforesaid Un-audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and Nine Months ended on December 31, 2018.

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>.

The meeting commenced at 6:30 P.M. and concluded at 8:30 P.M.

You are requested to take the same on records.

Thanking You,

Yours Faithfully
For Rollatainers Limited

Pankaj Mahendru
Pankaj Mahendru
(Company Secretary)

ROLLATAINERS LIMITED

Regd. Office : 23-24, Phase III, Industrial Area, Chauraha (Baryana) - 221106

CIN : L11019HR1998PLC001941

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended				Nine Months Ended			
		31.12.2018	30.09.2018	31.12.2017	(Unaudited)	31.12.2018	31.12.2017	(Unaudited)	(Unaudited)
1	Income from Operations	1,601.00	1,44.00	1,429.00	0.40	1,788.00	141.00	1,429.00	0.40
2	Expenses								
(a)	Cost of materials consumed	1,172.00	-	-	-	1,172.00	-	-	-
(b)	Cost of Goods Traded in	-	-	-	-	-	-	-	-
(c)	Changes in inventories of finished goods,	-	-	-	-	-	-	-	-
(d)	Employee benefits expense	10.96	36.00	37.60	37.60	108.00	152.00	152.00	152.00
(e)	Depreciation and amortisation expenses	0.09	5.00	130.21	130.21	24.00	24.00	24.00	24.00
(f)	Finance Cost	12.44	12.51	36.00	36.00	33.00	44.00	44.00	44.00
(g)	Other expenses	24.93	6.16	52.09	52.09	81.00	143.00	143.00	143.00
	Total expenses	48.41	53.51	256.95	256.95	1,408.00	1,905.00	1,905.00	1,905.00
3	Profit/(Loss) before exceptional items and tax (1-2)	(48.27)	(153.25)	(89.00)	(89.00)	(256.55)	20.00	(160.00)	-
4	Exceptional items	-	(1,309.00)	-	-	2,015.00	(1219.00)	-	-
5	Profit/(Loss) before extraordinary items and tax (3+4)	(48.27)	(153.25)	(1,398.00)	(1,398.00)	(256.55)	2,064.00	59.00	59.00
6	Tax expense	-	-	-	-	-	-	-	-
-Current Tax		(323.27)	912.34	(391.00)	589.07	522.00	161.00	161.00	161.00
-Deferred tax		(323.27)	-	(391.00)	589.07	522.00	161.00	161.00	161.00
Total Tax Expenses		(323.27)	912.34	(391.00)	589.07	522.00	161.00	161.00	161.00
7	Profit/(Loss) for the period (5-6)	(371.54)	759.09	(1,007.00)	332.52	1,543.00	107.00	107.00	107.00
8	Other Comprehensive Income (OCI)	-	-	-	-	-	-	-	-
a	Items that will not be classified to profit & Loss	-	-	-	-	-	-	-	-
-Remeasurement benefits (losses) on defined benefit obligation		-	-	-	-	-	-	-	-
-Gain (Loss) on fair value of equity investments		-	-	-	-	-	-	-	-
Income tax on items that will not be classified to profit or loss		-	-	-	-	-	-	-	-
Items that will be classified to profit or loss		-	-	-	-	-	-	-	-
Income tax relating to items that will be classified to profit or loss		-	-	-	-	-	-	-	-
Total other Comprehensive Income (Net of Tax)		(371.54)	759.09	(1,007.00)	332.52	1,543.00	107.00	107.00	107.00
9	Total Comprehensive Income for the period (7+8)	(371.54)	759.09	(1,007.00)	332.52	1,543.00	107.00	107.00	107.00
10	Paid-up equity share capital (Face Value of Rs. 1/- each)	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	-
12	Earnings per share of Rs. 1/- each	(0.15)	0.30	(0.40)	0.13	0.62	0.04	0.04	0.04
(a) Basic		(0.15)	0.30	(0.40)	0.13	0.62	0.04	0.04	0.04
(b) Diluted		(0.15)	0.30	(0.40)	0.13	0.62	0.04	0.04	0.04

Notes: 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 28th February, 2019.
2. The format for unaudited quarterly results as prescribed under SEBI's circular CIN/CFD/CMO/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular CIN/CFD/CMO/15/2015 dated July 5, 2016 applicable to all companies that are required to comply with Ind AS.
3. Previous period's figures have been re-grouped/re-classified, wherever necessary, so as to make them comparable with the current period's figures.

for ROLLATAINERS LIMITED

Pyush Gupta

Whole Time Director

DIN: 03392855

for ROLLATAINERS LIMITED

Darshan Prasad Yadav

CFO

Place: New Delhi
Date: 28.02.2019

ROLLATINERS LIMITED

Regd. Office : 73-74, Phase III, Industrial Area, Chaurahra (Baryana) - 121106

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

CIN : L21014HR1968PLC004844

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	Year ended 31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	3,577.72	3,533.60	2,986.00	10,576.32	57.71	13,668.00
	(a) Revenue from operations (Net of excise duty)						
	(b) Other Income	29.23	17.48	7.00	155.00		793.00
2	Total Income from operations	3,606.95	3,551.08	2,993.00	10,634.03	11,438.00	14,461.00
	Expenses						
	(a) Cost of materials consumed	1,913.08	1,851.73	1,309.00	5,561.81	5,732.00	7,454.00
	(b) Cost of goods Traded in			228.00		609.00	
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	9.49	(40.20)	(19.00)	(37.71)	(14.00)	(35.00)
	(d) Employee benefits expenses	664.29	656.95	610.00	1,946.24	1,846.00	2,526.00
	(e) Depreciation and amortisation expenses	311.71	464.05	269.00	1,161.76	1,058.00	1,446.00
	(f) Finance Cost	12.44	282.06	11.00	306.50	33.00	104.00
	(g) Other expenses	1,186.96	1,189.93	1,061.00	3,584.89	3,471.00	4,818.00
	Total expenses	4,098.00	4,404.50	3,468.00	12,526.50	12,825.00	16,313.00
3	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	(491.05)	(853.42)	(475.00)	(1,892.47)	(1,387.00)	(1,852.00)
4	Share of profit/(loss) of an associate/joint Venture	-	-	(24.00)	-	(101.00)	(71.00)
5	Profit/(Loss) before exceptional items and tax (4-5)	(491.05)	(853.42)	(499.00)	(1,892.47)	(1,489.00)	(1,923.00)
6	Exceptional Items	-	-	(1,309.00)	-	2,035.00	(1,625.00)
7	Profit/(Loss) before extraordinary items and tax (5+6)	(491.05)	(853.42)	(1,807.00)	(1,892.47)	556.00	(298.00)
8	Tax expense						
	-Current Tax	-	-	-	-	-	-
	-Deferred tax	(323.27)	912.34	(571.00)	589.07	522.00	251.00
	Total Tax Expenses	(323.27)	912.34	(571.00)	589.07	522.00	254.00
9	Profit/(Loss) for the period (7+8)	(814.32)	58.92	(1,236.00)	(1,303.40)	34.00	(44.00)
10	Other Comprehensive Income (OCI)						
	Items that will not be classified to profit & Loss	-	-	-	-	-	-
	-Remeasurement benefits (losses) on defined benefit obligation	-	-	-	-	-	-
	-Gain (Loss) on fair value of equity investments	-	-	-	-	-	-
	Income tax on items that will not be classified to profit or loss	-	-	-	-	-	-
	Items that will be classified to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will be classified to profit or loss	-	-	-	-	-	-
	Total other Comprehensive Income (Net of Tax)	(814.32)	58.92	(1,236.00)	(1,303.40)	34.00	(32.00)
11	Total Comprehensive Income for the period (9+10)						
12	Paid-up equity share capital (Face Value of Rs. 1/- each)	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00	2,501.00
13	Earnings per share of Rs. 1/- each	(0.33)	0.02	(0.49)	(0.52)	0.01	(0.01)
	(b) Diluted	(0.33)	0.02	(0.49)	(0.52)	0.01	(0.01)

Consolidated

SEGMENT REPORTING:

Particulars	Quarter Ended			Nine Months		
	31.12.2018	30.09.2018	31.12.2018	31.03.2018	31.03.2018	31.03.2018
Segment Revenue						
a) Packaging	1,500.63	1,172.19	4,683.82	5,692.51	7,572.00	6,889.00
b) Food	2,048.62	2,078.89	5,692.51	57.71		
c) Others	57.71	-				
TOTAL	3,606.95	3,551.08	10,694.04	57.71	14,461.00	14,461.00
Segment Results [Profit/(Loss) before Tax and Interest]						
a) Packaging	(494.29)	(563.52)	(1,474.81)	(68.15)	(1,650.00)	(1,650.00)
b) Food	15.68	(7.83)	(68.15)	(43.60)	219.00	219.00
c) Others	-	-	-	-	-	-
Profit before Interest and Tax	(478.61)	(571.35)	(1,585.96)	(111.75)	(1,431.00)	(1,431.00)
Loss: Interest	(12.41)	(282.06)	(306.50)	(306.50)	(104.00)	(104.00)
Profit before Interest and Tax	(491.02)	(853.41)	(1,892.46)	(418.25)	(1,535.00)	(1,535.00)
Segment Assets	20,446.00	21,600.19	20,446.00	20,446.00	20,446.00	20,446.00
a) Packaging	6,388.22	5,820.40	6,388.22	5,820.40	5,820.40	5,820.40
b) Food	26,834.22	27,420.59	26,834.22	26,834.22	26,834.22	26,834.22
TOTAL	26,834.22	27,420.59	26,834.22	26,834.22	26,834.22	26,834.22
Segment Liabilities						
a) Packaging	14,460.94	14,460.94	14,460.94	14,460.94	14,460.94	14,460.94
b) Food	6,224.24	5,997.03	6,224.24	5,997.03	5,997.03	5,997.03
TOTAL	20,685.18	20,457.97	20,685.18	20,457.97	20,457.97	20,457.97
TOTAL						
b) Food	19,097.00		19,097.00		19,097.00	19,097.00
a) Packaging	1,979.00		1,979.00		1,979.00	1,979.00
TOTAL	17,118.00		17,118.00		17,118.00	17,118.00

Notes: 1 The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 26th February, 2019.

2 The format for unaudited quarterly results as prescribed under SEBI's circular CIN/CFD/CLMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular CIN/CFD/CLMD/62/2016 dated July 5, 2016 applicable to all companies that are required to comply with Ind AS.

3 The consolidated financial statements of subsidiaries include financial statements of subsidiaries RT Packaging Ltd, Bountymore Hospitality Pvt Ltd, and Joint ventures, i.e., Rollatamers Toys Machines Pvt. Ltd.

4 Previous period's figures have been re-grouped/re-classified, wherever necessary, so as to make them comparable with the current period's figures.

For ROLLATAMERS LIMITED
Push Gupta
DIN: 03392855

For ROLLATAMERS LIMITED
Darshan Prasad Yadav
CFO

Place: New Delhi
Date: 28.02.2019