



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: RTL/BSE/NSE/2019-20

August 14, 2019

The Manager Listing Department BSE Limited, Phiroze Jee Jee Bhoy Towers, Dalal Street, Mumbai – 400001	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
BSE SECURITY CODE: 502448	NSE TRADING SYMBOL: ROLLT

Subject: Un-Audited Financial Results for the Quarter ended June 30, 2019 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 Disclosures Requirement) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. Wednesday, August, 2019 has *inter-alia* approved the Un-Audited Financial Results (Standalone and Consolidated) of the Company for the Quarter ended June 30, 2019. Consequent 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 ended on June 30, 2019.
2. Limited Review Report on the aforesaid Un-Audited Financial Results of the Company for the Quarter ended on June 30, 2019.

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 4:30 P.M. and concluded at 6:25 P.M.

You are requested to take the same on records.

Thanking You,

Yours Faithfully
For Rollatainers Limited

Pankaj Mahendru
(Company Secretary)



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Statement of Standalone and Consolidated Unaudited Financial Results for the quarter ended 30th June, 2019									
Amt In "Lacs"									
S.No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited
1	Income								
	-Revenue from operations	10	40	-	40	3,570	2,958	3,465	13,535
	-Other Income	16	35	-	35	45	259	11	317
	Total Income	26	75	-	75	3,616	3,218	3,476	13,852
2	Expenses								
	-Cost of Material consumed	-	-	-	-	1,888	1,334	1,800	6,898
	-Changes in inventories of finished goods, work in progress	-	-	-	-	23	(14)	(7)	(52)
	-Employee Benefits Expense	12	15	16	53	666	729	625	2,676
	-Finance Cost	13	13	12	50	126	(188)	12	119
	-Depreciation & Amortization Expenses	0		6	0	618	240	386	1,401
	-Other Expenses	19	33	21	85	840	1,046	1,208	4,631
	Total Expenses	44	61	55	188	4,161	3,147	4,024	15,673
3	Profit/(Loss) before exceptional items and Tax(1-2)	(18)	14	(55)	(113)	(546)	71	(548)	(1,822)
4	Share of Profit/(Loss) of Associated and Joint Ventures					(0)			
5	Profit/(Loss) before exceptional items and tax(3+4)	(18)	14	(55)	(113)	(546)	71	(548)	(1,822)
6	Exceptional Items	53	(7,127)	-	(7,257)	(5)	354		354
7	Profit/(Loss) before tax (5-6)	35	(7,113)	(55)	(7,370)	(551)	425	(548)	(1,468)
8	Tax expense						(3)	-	-
	-Current Tax	-	-	-	-	-	(1,255)	-	(669)
	-Deferred tax	-	(1,200)	-	(611)	-	(1,258)	-	(669)
	Total Tax Expenses	-	(1,200)	-	(611)	-	(1,258)	-	(669)
9	Net profit/(loss) from ordinary activities after tax (7+8)	35	(8,313)	(55)	(7,981)	(551)	(833)	(548)	(2,137)
10	Other Comprehensive Income								
	(i) Item that will not be reclassified to Profit and Loss	-	-	-	-	(1)	10	-	10
	ii) Income tax on items that will not be reclassified	-	-	-	-	-	(2)	-	(2)
	Total other Comprehensive income (net of taxes)	-	-	-	-	(1)	8	-	8
11	Total Comprehensive income for the period (9+10)	35	(8,313)	(55)	(7,981)	(551)	(825)	(548)	(2,129)
12	Profit/(loss) from discontinued operations	-	-	-	-	-	-	-	-
13	Net profit/(loss) for the period (11+12)	35	(8,313)	(55)	(7,981)	(551)	(825)	(548)	(2,129)
14	Minority Interest	-	-	-	-	(71)	(222)	(0)	(222)
15	Net profit/(loss) after minority interest (13-14)	35	(8,313)	(55)	(7,981)	(481)	(603)	(548)	(1,907)
16	Paid-up equity share capital (Face Value of Rs.1/- each)	2,501	2,501	2,501	2,501	2,501	2501	2501	2501
17	Reserves excluding Revaluation Reserves as per balance sheet	-	-	-	(664)	-	-	-	3,300
18	Earning per share for continuing operations:								
	-Basic and Diluted	0.01	(3.32)	(0.02)	(3.19)	(0.19)	(0.24)	(0.22)	(0.76)
	Earning per share for Discontinued operations:								
	-Basic and Diluted	-	-	-	-	-	-	-	-
	Earning per share for continuing and Discontinued operations:								
	-Basic and Diluted	0.01	(3.32)	(0.02)	(3.19)	(0.19)	(0.24)	(0.22)	(0.76)

Notes to financial result :

- The above audited financial results of the company for the quarter & year ended June-2019, were reviewed by the audit committee & approved by the board of directors at the meeting held on 14th August 2019.
- This statement has been prepared in accordance with Companies (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. Beginning April 1 2017, the Company has for the first time adopted Ind AS with a transition date April 1, 2016.
- Previous year figures have been regrouped and rearranged wherever necessary to make them comparable with those of current year.
- The Consolidated Financial Results include financial results of the subsidiaries RT Packaging Ltd., Boutonnere Hospitality Pvt. Ltd. and JV Rollatainers Toyo Machines Pvt. Ltd.



5 Segment wise Revenue, Results, (Consolidated):

Particulars	Quarter Ended 30.06.2019	Quarter Ended 31.03.2019	Quarter Ended 30.06.2018	Year ended 31.03.2019
Segment Revenue				
a) Packaging	1997	1480	1711	6222
b) Food	1618	1737	1765	7630
Total	3616	3218	3476	13852
Segment Results [Profit/(Loss) before Tax and Interest]				
a) Packaging	-444	-313	-460	-1831
b) Food	25	196	-76	128
Total	-419	-117	-536	-1703
Less : Interest	126	-188	12	119
Profit before Tax	-546	71	-548	-1822
Segment Assets				
a) Packaging	16772	20474	25371	20474
b) Food	9938	3336	5469	3336
Total	26710	23810	30840	23810
Segment Liabilities				
a) Packaging	15102	15309	17118	15309
b) Food	5748	2013	5296	2013
Total	20850	17322	22414	17322

For ROLLATAINERS LIMITED

Aarti Jain

Aarti Jain

Chairperson and Director

DIN: 00143244

Date: 14-08-2019

Place : New Delhi