



**ROLLTAINERS**  
EMERGING EVERYDAY

## ROLLTAINERS LIMITED

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

Ref: RTL/BSE/NSE/2019-20

November 14, 2019

The Manager Listing Department <b>BSE Limited,</b> Phiroze Jee Jee Bhoy Towers, Dalal Street, Mumbai – 400001	The Secretary <b>The National Stock Exchange of India Limited,</b> “Exchange Plaza”, 5th Floor, Plot No. C/1, G-Block, Bandra – Kurla Complex, Bandra (E), Mumbai-400051
<b>BSE SECURITY CODE: 502448</b>	<b>NSE TRADING SYMBOL: ROLLT</b>

**Subject: Un-Audited Financial Results for the Quarter and Half year ended September 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. Thursday, November, 2019 has *inter-alia* approved the Un-Audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and half year ended September 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 and Half year ended on September 30, 2019.
2. Limited Review Report on the aforesaid Un-Audited Financial Results of the Company for the Quarter and Half Year ended on September 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.rolltainers.in>.

The meeting commenced at 07.00 P.M. and concluded at 08.30 P.M.

You are requested to take the same on records.

Thanking You,

Yours Faithfully  
For Rolltainers Limited

AARTI JAIN  
DIRECTOR  
DIN: 00143244





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## ROLLAINERS LIMITED

Regd. Office : 73-74, Phase III, Industrial Area, Dharuhera (Haryana) - 123106  
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019  
CIN : L21014HR1968PLC004844

Sr. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Half Year Ended			Quarter Ended			Half Year Ended		
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income												
	Revenue from operations	21	10	0	31	40	3,671	3,570	3,534	7,241	6,999	13,535	
	Other income	7	16		23	0	35	68	45	17	113	28	
	<b>Total Income</b>	<b>28</b>	<b>26</b>	<b>0</b>	<b>54</b>	<b>0</b>	<b>75</b>	<b>3,739</b>	<b>3,615</b>	<b>3,551</b>	<b>7,354</b>	<b>7,027</b>	<b>13,852</b>
2	Expenses												
	(a) Cost of materials consumed	10			10		1,901	1,888	1,852	3,789	3,652	6,898	
	(b) Changes in inventories of finished goods, work-in-progress	-	-	-	-	-	15	23	(40)	38	(47)	(52)	
	(c) Employee benefits expense	11	12	11	23	27	700	666	657	1,366	1,282	2,676	
	(d) Finance Cost	13	13	13	26	25	136	126	282	262	294	119	
	(e) Depreciation & Amortization	0		124	0	130		629	618	464	1,247	850	
	(f) Other expenses	15	19	6	34	27	85	859	840	1,190	1,699	2,398	
	<b>Total expenses</b>	<b>50</b>	<b>44</b>	<b>154</b>	<b>94</b>	<b>209</b>	<b>4,240</b>	<b>4,161</b>	<b>4,405</b>	<b>8,401</b>	<b>8,429</b>	<b>15,633</b>	
3	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	(22)	(18)	(153)	(40)	(208)	(500)	(546)	(853)	(1,046)	(1,402)	(1,781)	
4	Share of Profit/Loss of Associated and joint venture	-	-	-	-	-	(0)	-	-	(0)	-	-	
5	Profit/ Loss before Exceptional Items and tax (3+4)	(22)	(18)	(153)	(40)	(208)	(500)	(546)	(853)	(1,046)	(1,402)	(1,781)	
6	Exceptional Items	5	53		58	(7,257)	6	(5)	-	1		68	
7	Profit/ loss before tax (5-6)	(17)	35	(153)	18	(208)	(495)	(551)	(853)	(1,046)	(1,402)	(1,713)	
8	Tax expense												
	-Current Tax	-	-				-	-	912		912	(669)	
	-Deferred tax	-	-	912		912	(611)	-	-	912		912	
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>912</b>	<b>-</b>	<b>912</b>	<b>(611)</b>	<b>-</b>	<b>-</b>	<b>912</b>	<b>-</b>	<b>(669)</b>	
9	Net Profit / (Loss) form ordinary activities after tax (7+8)	(17)	35	759	18	704	(495)	(551)	59	(1,046)	(489)	(2,382)	
10	Other Comprehensive Income (OCI)												
	a Items that will not be reclassified to profit & Loss	-	-	-	-	-	2	(1)	-	1		3	
	Income tax on items that will not be reclassified	-	-	-	-	-	-	-	-	-	-	5	
	<b>Total other Comprehensive Income (Net of Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>(1)</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>8</b>	
11	Total Comprehensive Income for the period (9+10)	(17)	35	759	18	704	(493)	(552)	59	(1,045)	(489)	(2,374)	
12	Profit/Loss from discontinued operation												
13	Net Profit/Loss for the period (11+12)	(17)	35	759	18	704	(493)	(552)	59	(1,045)	(489)	(2,374)	
14	Minority Interest						(58)	(71)	-	(129)		(222)	
15	Net Profit/loss after Minority Interest (13-14)	(17)	35	759	18	704	(435)	(481)	59	(916)	(489)	(2,152)	
16	Paid up Equity share capital (face value of Rs 1 /	2,501	2,501	2,501	2,501	2,501	2,501	2,501	2,501	2,501	2,501	2,501	
17	Reserve excluding Revaluation Reserves as per balance sheet						(664)					3,300	
18	Earning Per share for Continuing Operations basic and Diluted	(0.01)	0.01	0.30	0.01	0.28	(3.19)	(0.17)	(0.19)	0.02	(0.37)	(0.20)	
	Earing Per share for discontinued Operations basic and Diluted	-	-	-	-	-	-	-	-	-	-	-	
	Earing Per share for continuing & discontinued basic and Diluted	(0.01)	0.01	0.30	0.01	0.28	(3.19)	(0.17)	(0.19)	0.02	(0.37)	(0.20)	

**Notes to Financial results**

- 1 The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14th Nov 2019.
- 2 This statement has been prepared in accordance with companies ( Indian Accounting, Standards ) rules 2015 (Ind AS), prescribed u/s 133 of the companies Act,2013 and other recognised accounting practies and policies to On extent applicable.
- 3 The Company is submitting the quarterly financial results and cash flow statement for the six months period ended September 30, 2019 in accordance with SEM (1,0DR) regulations, 2015, as amended read with circular no. CIR/CFD/CMD1/44/2019 dated March 29, 2019 and accordingly cash flow statement for the six months period ended September 30, 2018 have been approved by the Company's board of directors and been subjected to limited review by auditors.
- 4 The Statutory auditors of the Company have carried out a limited review of the above unaudited standalone financial results for the quarter and half year ended 30 Sept 2019 and have issued all unqualified review report. The review report of the statutory auditors Is being filed with the National Stock Exchange of India Limited 'NSE') and BSE Ltd ('NSE'), and is also available on the
- 5 The Consolidated Financial Results Include financial Results of the subsidiaries RT Packaging Ltd., Boutonniere Hospitality Pvt. Ltd. and JV Rollainers Toyo Machines Pvt. Ltd.
- 6 Standalone unaudited statement of cash flows are attached in Annexure.
- 7 Previous period figures have been re-gouped/re-classified, wherever necessary, so as to make them comparable with
- 8 Segment wise Revenue, Results, (Consolidated):

Particulars	Quarter Ended 30-09.2019	Quarter Ended 30-06.2019	Quarter Ended 30-09.2018	Six Months ended 30-09-2019	Six Months ended 30-09-2018	Year Ended 31-03-2019
<b>Segment Revenue</b>						
a) Packaging	1249	1997	1472	3246	3183	6222
b) Food Business	2490	1618	2079	4108	3844	7630
<b>Total :</b>	<b>3739</b>	<b>3615</b>	<b>3551</b>	<b>7354</b>	<b>7027</b>	<b>13852</b>
<b>Segment Results [Profit/(Loss) before Tax and Interest]:</b>						
a) Packaging	(380)	(445)	(564)	(825)	(1,023)	(1,831)
b) Food Business	16	25	(8)	41	(84)	128
<b>Total :</b>	<b>(364)</b>	<b>(420)</b>	<b>(572)</b>	<b>(784)</b>	<b>(1,107)</b>	<b>(1,703)</b>
Less : Interest	136	126	282	262	295	119
<b>Total Profit / Loss before Tax</b>	<b>(500)</b>	<b>(545)</b>	<b>(854)</b>	<b>(1,046)</b>	<b>(1,402)</b>	<b>(1,822)</b>
<b>Segment Assets</b>						
a) Packaging	19,280	16,772	20,688	19,280	20,688	20,474
b) Food	7,693	9,938	5,820	7,693	5,820	3,336
<b>Total</b>	<b>26,973</b>	<b>26,710</b>	<b>26,508</b>	<b>26,973</b>	<b>26,508</b>	<b>23,810</b>
<b>Segment Liabilities</b>						
a) Packaging	14,945	15,102	20,511	14,945	20,511	15,309
b) Food	6,585	5,748	5,997	6,585	5,997	2,013
<b>Total</b>	<b>21,530</b>	<b>20,850</b>	<b>26,508</b>	<b>21,530</b>	<b>26,508</b>	<b>17,322</b>

For ROLLAINERS LIMITED

Aarti Jain  
Director  
DIN: 00143244



Place: New Delhi  
Date: 14.11.2019

ROLLATAINERS LIMITED

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

CIN : L21014HR1968PLC004844

Standalone and Consolidated Statement of Assets & Liabilities as at 30th September, 2019

S No	PARTICULARS	Standalone		Consolidated	
		Six month period Ended (30.09.2019)	Year Ended (31.03.2019)	Six month period Ended (30.09.2019)	Year Ended (31.03.2019)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	<b>ASSETS</b>				
(1)	<b>Non-current assets</b>				
	(a) Property, plant and equipment	75	75	9,424	9,954
	(b) Capital work-in-progress	45	45	95	95
	(c) Goodwill	-	-	1,954	1,954
	(d) Other Intangible Assets	-	-	3,853	20
	(e) Investments	6,161	6,161	461	461
	(f) other financial Assets	71	71	353	344
	(g) Deferred tax assets (net)	407	407	1,376	1,376
	(h) Other non-current assets	-	-	1,345	1,456
	<b>Sub total - non current assets</b>	<b>6,758</b>	<b>6,758</b>	<b>18,860</b>	<b>15,660</b>
(2)	<b>Current assets</b>				
	(a) Inventories	-	-	2,433	2,459
	(b) Financial assets	-	-	-	-
	(c) Trade Receivable	3,514	3,471	4,642	4,459
	(d) Cash and cash equivalents	39	21	294	411
	other Current financial Assets	-	-	306	325
	(e) Current tax assets (net)	63	73	186	203
	(f) Other current assets	2,154	2,934	252	293
	<b>Sub total - current assets</b>	<b>5,770</b>	<b>6,500</b>	<b>8,113</b>	<b>8,149</b>
	<b>TOTAL ASSETS</b>	<b>12,528</b>	<b>13,258</b>	<b>26,973</b>	<b>23,810</b>
(1)	<b>EQUITY AND LIABILITIES</b>				
	<b>EQUITY</b>				
	(a) Equity share capital	2,501	2,501	2,501	2,501
	(b) Other equity	(646)	(664)	2,384	3,300
	(c) Non controlling interest	-	-	557	686
	<b>Equity attributable to owners</b>	<b>1,855</b>	<b>1,837</b>	<b>5,443</b>	<b>6,487</b>
	<b>LIABILITIES</b>				
	<b>Non-current liabilities</b>				
	(a) Financial liabilities				
	Borrowings	466	440	2,256	2,193
	Other financial liabilities	92	118	2,692	158
	(b) Provisions	2	55	292	331
	(c) Other non current liabilities	-	-	-	-
	<b>Sub total - non current liabilities</b>	<b>561</b>	<b>613</b>	<b>5,241</b>	<b>2,682</b>
(2)	<b>Current liabilities</b>				
	Borrowings	-	-	776	-
	(a) Financial liabilities				
	Trade Payables	2,032	2,002	5,081	4,906
	Other financial liabilities	-	-	1,708	227
	(b) Other current liabilities	8,080	8,806	8,519	9,227
	(c) Provisions	0	0	205	280
	<b>Sub Total - Current Liabilities</b>	<b>10,112</b>	<b>10,808</b>	<b>16,289</b>	<b>14,640</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>12,528</b>	<b>13,258</b>	<b>26,973</b>	<b>23,810</b>

For ROLLATAINERS LIMITED

*Aarti Jain*  
Aarti Jain

Director

DIN: 00143244

Place: New Delhi

Date: 14.11.2019



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ROLLATAINERS LIMITED				
Cash Flow Statement for the Half Year Ended 30th September, 2019				
(Rs. in lakhs)				
Particulars	Satndalone		Consolidated	
	Six month period Ended (30.09.2019)	Six month corresponding period Ended (30.09.2018)	Six month period Ended (30.09.2019)	Six month corresponding period Ended (30.09.2018)
<b>A CASH FLOW FROM OPERATING ACTIVITIES:</b>				
Profit as per Profit & Loss Account (PBT)	18	(208)	(1,104)	(1,402)
Add: Exceptional items	(58)		58	
Add: Depreciation & Amortisation	0	130	1,247	850
Less: Depreciation & Amortisation as per Ind AS 116			(573)	
Add: Financial Expenses	26	25	262	294
Less: Ind AS effect on defined benefits			1	
Less: Interest Received & Other Income	(23)		(113)	(28)
	(37)	(54)	(223)	(286)
<b>Change in Current / Non Current Liabilities:</b>				
(Increase)/Decrease in Inventories			26	(134)
(Increase)/Decrease in Trade Receivables	(43)	322	(183)	(740)
(Increase)/Decrease in Other Non- Current Assets			102	12
(Increase)/Decrease in Other Current Assets	790	1,175	98	(489)
Increase/(Decrease) in Trade Payable	30	(8)	(24)	1,892
Increase/(Decrease) in Current Liabilities	(725)	(1,477)	(708)	(1,525)
Increase/(Decrease) in Other Financial Liabilities	(26)		181	(13)
Increase/(Decrease) in Provisions	5		(88)	(18)
<b>Cash generation from operations activities</b>	(6)	(41)	(820)	(1,302)
Direct Tax Paid	-		-	
<b>Cash flow before extraordinary items</b>	(6)	(41)	(820)	(1,302)
<b>Net cash from operating activities</b>	(6)	(41)	(820)	(1,302)
<b>B CASH FLOW FROM INVESTING ACTIVITIES</b>				
Addition to Fixed Assets	-	-	(145)	-
Sale of Fixed assets	-	-	5	32
Sale of investments	-	-	0	576
Interest Received & Other income	23		67	28
<b>Net Cash from Investing activities</b>	23	-	(73)	637
<b>C CASH FLOW FROM FINANCING ACTIVITIES</b>				
Increase in Capital from Minority Shareholders	-	-	-	791
Repayment/disburesement of long term borrowings	-	-	0	-
Repayment/disburesement of short term borrowing	-	-	776	-
Finance Charges Paid	-	-	-	(230)
Payment of Preference Dividend & tax thereon	-	-	-	-
<b>Net Cash from financing activities</b>	-	-	776	560
<b>Net cash flows during the year (A+B+C)</b>	17	(41)	(117)	(104)
<b>Cash &amp; cash equivalents (opening balance)</b>	21	65	411	517
<b>Cash &amp; cash equivalents (closing balance)</b>	39	24	294	413

For ROLLATAINERS LIMITED

*Aarti Jain*  
Aarti Jain  
Director  
DIN: 00143244

Place: New Delhi  
Date: 14.11.2019