ROLTA

November 9, 2015

To,	To,
Bombay Stock Exchange Limited (BSE)	**National Stock Exchange of India Limited**
Listing Department,	"Exchange Plaza"
P J Towers, Dalal Street,	Bandra Kurla Complex
Mumbai - 400 001.	Bandra (E) Mumbai – 400 051.
Fax. No. 22723121 /22722037 /2272	Fax. No. 26598237/38, 66418125 / 26

Dear Sir / Madam,

Sub.:- Submission of Unaudited Financial Results (UFR) under Clause 41 of the Listing Agreement.

In accordance with Clause 41 of the Listing Agreement, we wish to inform you that the Board of Directors of Rolta India Limited *(herein after refereed as "Company")* at their meeting held today i.e. November 9, 2015, has approved the Unaudited Consolidated and Standalone Financial Results of the Company for the Quarter and Half Year ended September 30, 2015 after review and recommendations of the same by the Audit Committee at their meeting held today i.e. November 9, 2015 prior to the Board Meeting. Accordingly, we are enclosing herewith the following:

1) Unaudited Consolidated Financial Results for the Quarter and Half Year ended September 30, 2015;
2) Limited Review Report for the Unaudited Consolidated Financial Results for the Quarter and Half Year ended September 30, 2015 submitted by M/s. Walker Chandiok & Co. LLP, Statutory Auditors of the Company;
3) Unaudited Standalone Financial Results for the Quarter and Half Year ended September 30, 2015;
4) Limited Review Report for the Unaudited Standalone Financial Results for the Quarter and Half Year ended September 30, 2015 submitted by M/s. Walker Chandiok & Co. LLP, Statutory Auditors of the Company.

You are requested to kindly take the same on your record.

Thanking you,

For **ROLTA INDIA LIMITED**

Verinder Khashu
Company Secretary &
Head – Legal / Compliance

Encl.: As above

Walker Chandiok & Co LLP

Walker Chandiok & Co LLP
(Formerly Walker, Chandiok & Co)
16th Floor, Tower II
Indiabulls Finance Centre
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Review Report

To the Board of Directors of Rolta India Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results ("the Statement") of Rolta India Limited ("the Company") and its subsidiaries (collectively referred to as "the Group") for the quarter ended September 30, 2015 and the year to date results for the period April 01, 2015 to September 30, 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the accounting principles generally accepted in India, including accounting standard specified under Section 133 of the Companies Act, 2013 ("the Act") read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Walker Chandiok & Co LLP

For Walker Chandiok & Co LLP
(formerly Walker, Chandiok & Co)
Chartered Accountants
Firm Registration No: 001076N/N500013

per **Khushroo B. Panthaky**
Partner
Membership No. F - 42423

Place: Mumbai

Date: November 9, 2015

ROLTA INDIA LIMITED

Regd. Office : Rolta Tower A, Rolta Technology Park, MIDC, Andheri (East), Mumbai - 400 093 Maharashtra, India. CIN : L74999MH1989PLC052384
Tel. Nos. 91-22-29266666 Fax No. 91-22-28365992 email id: investor@rolta.com, website: www.rolta.com

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2015

(In ₹Crores)

PART I

Sr. No	Particulars	Quarter ended 30.09.15 (Unaudited)	Quarter ended 30.06.15 (Unaudited)	Quarter ended 30.09.14 (Unaudited)	Six Months ended 30.09.15 (Unaudited)	Six Months ended 30.09.14 (Unaudited)	Year ended 31.03.15 (Audited)
1	Net Sales/Income from Operations	989.59	983.40	885.29	1,972.99	1,766.57	3,679.46
	Total Income from operations	**989.59**	**983.40**	**885.29**	**1,972.99**	**1,766.57**	**3,679.46**
2	**Expenses**						
	a. Cost of materials & technical subcontractors	379.10	402.52	272.76	781.62	603.49	1,288.50
	b. Employee benefits expense	213.57	193.62	203.23	407.19	394.21	790.99
	c. Depreciation and amortization expense	171.24	163.65	148.90	334.89	293.55	622.00
	d. Other expenses	73.70	79.75	84.17	153.45	147.67	323.35
	Total Expenses	**837.61**	**839.54**	**709.06**	**1,677.15**	**1,438.92**	**3,024.84**
3	**Profit from operations before other income, finance costs and exceptional items (1 - 2)**	**151.98**	**143.86**	**176.23**	**295.84**	**327.65**	**654.62**
4	Other income	7.51	7.77	6.21	15.28	13.54	30.72
5	**Profit/(Loss) before finance costs and exceptional items (3 + 4)**	**159.49**	**151.63**	**182.44**	**311.12**	**341.19**	**685.34**
6	Finance costs	115.71	108.15	103.16	223.86	193.01	401.34
7	**Profit / (Loss) before exceptional items and tax (5 – 6)**	**43.78**	**43.48**	**79.28**	**87.26**	**148.18**	**284.00**
8	**Exceptional Item:**	--	--	--	--	--	--
9	**Profit/(Loss) after exceptional item before tax (7 - 8)**	**43.78**	**43.48**	**79.28**	**87.26**	**148.18**	**284.00**
10	Tax expense	1.47	2.76	8.48	4.23	15.58	38.83
11	**Net Profit/(Loss) after exceptional item and tax (9 – 10)**	**42.31**	**40.72**	**70.80**	**83.03**	**132.60**	**245.17**
12	Add/(Less) Minority Share in Loss/(Profit)	--	--	--	--	--	--
13	**Net Profit/(Loss) after tax, minority interest and exceptional item (11 + 12)**	**42.31**	**40.72**	**70.80**	**83.03**	**132.60**	**245.17**
14	Paid-up Equity Share Capital (F.V. Rs.10/- each)	161.33	161.33	161.33	161.33	161.33	161.33
15	**Reserves excluding Revaluation Reserves**	--	--	--	--	--	**1,395.88**
16.i	**Earnings Per Share before Exceptional Item (of ₹ 10/-each)**						
	Basic EPS (in ₹) (not annualised)	2.6	2.5	4.4	5.1	8.2	15.2
	Diluted EPS (in ₹) (not annualised)	2.5	2.4	4.2	4.9	7.9	14.3
16.ii	**Earnings Per Share after Exceptional Item (of ₹ 10/-each)**						
	Basic EPS (in ₹) (not annualised)	2.6	2.5	4.4	5.1	8.2	15.2
	Diluted EPS (in ₹) (not annualised)	2.5	2.4	4.2	4.9	7.9	14.3

PART II SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2015

Sr. No	Particulars	Quarter ended 30.09.15	Quarter ended 30.06.15	Quarter ended 30.09.14	Six Months ended 30.09.15	Six Months ended 30.09.14	Year ended 31.03.15
A	**PARTICULARS OF SHAREHOLDING**						
1	**Total Public Shareholding**						
	Number of Shares	78,479,917	78,479,917	79,025,798	78,479,917	79,025,798	78,683,798
	Percentage of Shareholding	48.65	48.65	48.98	48.65	48.98	48.77
2	**Promoters and Promoter Group Shareholding**						
	a) Pledged/Encumbered						
	Number Of Shares	14,500,000	14,500,000	12,500,000	14,500,000	12,500,000	10,000,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	17.50	17.50	15.19	17.50	15.19	12.10
	Percentage of shares (as a % of the total Share Capital of the company)	8.99	8.99	7.75	8.99	7.75	6.20
	b) Non-encumbered						
	Number Of Shares	68,349,179	68,349,179	69,803,298	68,349,179	69,803,298	72,645,298
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	82.50	82.50	84.81	82.50	84.81	87.90
	Percentage of shares (as a % of the total Share Capital of the company)	42.36	42.36	43.27	42.36	43.27	45.03

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
NIL	270	270	NIL

SEGMENT-WISE REVENUE AND RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2015

(In ₹Crores)

PARTICULARS	Quarter ended 30.09.15 (Unaudited)	Quarter ended 30.06.15 (Unaudited)	Quarter ended 30.09.14 (Unaudited)	Six Months ended 30.09.15 (Unaudited)	Six Months ended 30.09.14 (Unaudited)	Year ended 31.03.15 (Audited)
Segment Revenue						
Enterprise Geospatial & Engineering Solutions (EGES)	226.57	192.06	247.27	418.63	493.65	983.67
System Integration & Enterprise IT Solutions (EITS)	763.02	791.34	638.02	1,554.36	1,272.92	2,695.79
Less: Inter segment revenue	--	--	--	--	--	--
Net revenue from operations	**989.59**	**983.40**	**885.29**	**1,972.99**	**1,766.57**	**3,679.46**
Segment Profit/(loss) before Depreciation and amortization expenses, other income, finance cost, exceptional items and tax						
Enterprise Geospatial & Engineering Solutions (EGES)	150.86	148.43	145.32	299.29	283.78	590.76
System Integration & Enterprise IT Solutions (EITS)	172.36	159.08	179.81	331.44	337.42	685.86
TOTAL	**323.22**	**307.51**	**325.13**	**630.73**	**621.20**	**1,276.62**
Add: Other Income (Un allocable)	7.51	7.77	6.21	15.28	13.54	30.72
Less: Finance Costs (Un allocable)	115.71	108.15	103.16	223.86	193.01	401.34
Less: Depreciation and Amortization Expense (Un allocable)	171.24	163.65	148.90	334.89	293.55	622.00
Profit/(Loss) after exceptional item before tax	**43.78**	**43.48**	**79.28**	**87.26**	**148.18**	**284.00**

Notes on segment information: Segmental Capital employed: Fixed assets used in the company's business or liabilities contracted have not been identified to any particular reportable segments. The company believes that it is currently not practical to provide segment disclosures relating to total assets and liabilities.

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 9th November, 2015 and have undergone "Limited Review" by Statutory Auditors of the company.
2. Consolidated Revenue for Q2 FY-16 at ₹ 989.59 Cr. against ₹983.40 Cr in Q1 FY-16, registering a Q-o-Q growth of 0.6%.
3. Consolidated EBITDA for Q2 FY-16 at ₹ 323.22 Cr. against ₹307.51 Cr in Q1 FY-16, registering a Q-o-Q growth of 5.1%.
4. Consolidated Profit after tax for Q2 FY-16 at ₹42.31 Cr. against ₹40.72 Cr in Q1 FY-16, registering a Q-o-Q growth of 3.9%.
5. In accordance with clause 41 of Listing agreement, the company has published consolidated financial results. Standalone Revenue, Profit before tax and Profit after tax and exceptional item for the Q2 F.Y.16 is ₹489.90 Cr, ₹165.28 Cr and ₹165.28 Cr respectively. The standalone financial results will, however, be made available to the Stock Exchanges where the company's securities are listed and will also be posted on the company's website www.rolta.com.
6. Tax Expense includes provision for current tax and deferred tax.
7. Previous period figures are regrouped/rearranged wherever necessary.
8. In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email id recorded or updated with the company or with the depository are requested to register their e-mail address and changes therein with company/depository as the case may be.
9. The Unaudited Consolidated statement of assets and liabilities is as under:

(In ₹Crores)

Sr No		Particulars	AS at 30.09.15 (Unaudited)	AS at 31.03.15 (Audited)
A		**EQUITY AND LIABILITIES**		
1		**Shareholders' Funds**		
	(a)	Share Capital	161.33	161.33
	(b)	Reserves & Surplus	2,052.77	2,140.10
		Sub-total - Shareholder's Funds	**2,214.10**	**2,301.43**
2		**Minority Interest**	-	-
3		**Non-Current Liabilities**		
	(a)	Long –term borrowings	5,023.55	4,806.76
	(b)	Deferred Tax Liabilities (net)	54.05	55.05
	(c)	Other Long Term Liabilities	-	-
	(d)	Long Term Provisions	15.98	20.67
		Sub-total - Non – Current Liabilities	**5,093.58**	**4,882.48**
4		**Current Liabilities**		
	(a)	Short Term Borrowings	348.36	42.15
	(b)	Trade Payables	296.41	269.03
	(c)	Other Current Liabilities	588.88	499.89
	(d)	Short Term Provisions	68.91	72.61
		Sub-total - Current Liabilities	**1,302.56**	**883.68**
		TOTAL –EQUITY AND LIABILITIES	**8,610.24**	**8,067.59**
B		**ASSETS**		
1		**Non-Current Assets**		
	(a)	Fixed Assets		
		Tangible Assets	4,517.06	4,390.00
		Intangible Assets	401.01	420.74
		Capital Work in Progress	46.55	96.66
	(b)	Goodwill on Consolidation	595.65	567.09
	(c)	Deferred Tax Asset (Net)	-	-
	(d)	Long Term Loans & Advances	91.39	83.99
	(e)	Other Non-Current Assets	108.08	106.30
		Sub-total - Non-Current Assets	**5,759.74**	**5,664.78**
2		**Current Assets**		
	(a)	Current Investment	-	0.18
	(b)	Trade Receivable	1,510.31	1,274.73
	(c)	Cash & Bank Balances	365.25	546.96
	(d)	Short Term Loans & Advances	139.51	97.39
	(e)	Other Current Assets	835.43	483.55
		Sub-total - Current Assets	**2,850.50**	**2,402.81**
		TOTAL-ASSETS	**8,610.24**	**8,067.59**

Place : Mumbai
Date : 9th November 2015

Kamal K Singh
Chairman & Managing Director

Certified True Copy
For ROLTA INDIA LIMITED
Authorised Signatory

MUMBAI

Walker Chandiok & Co LLP

Walker Chandiok & Co LLP
(Formerly Walker, Chandiok & Co)
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Indiabulls Finance Centre
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India

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Review Report

To the Board of Directors of Rolta India Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results ("the Statement") of Rolta India Limited ("the Company") for the quarter ended September 30, 2015 and the year to date results for the period April 1, 2015 to September 30, 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Walker Chandiok & Co LLP

For Walker Chandiok & Co LLP
(formerly Walker, Chandiok & Co)
Chartered Accountants
Firm Registration No: 001076N/N500013

per **Khushroo B. Panthaky**
Partner
Membership No. F - 42423

Place : Mumbai

Date : November 9, 2015

ROLTA INDIA LIMITED

Regd. Office : Rolta Tower A, Rolta Technology Park, MIDC, Andheri (East), Mumbai - 400 093 Maharashtra, India. CIN : L74999MH1989PLC052384
Tel. Nos. 91-22-29266666 Fax No. 91-22-28365992 email id: investor@rolta.com, website: www.rolta.com

UNAUDITED UNCONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2015

(In ₹ Crores)

PART I

Sr. No	Particulars	Quarter ended 30.09.15 (Unaudited)	Quarter ended 30.06.15 (Unaudited)	Quarter ended 30.09.14 (Unaudited)	Six Months ended 30.09.15 (Unaudited)	Six Months ended 30.09.14 (Unaudited)	Year ended 31.03.15 (Audited)
1	Net Sales/Income from Operations	489.90	448.35	502.51	938.25	903.05	1,871.50
	Total Income from operations	**489.90**	**448.35**	**502.51**	**938.25**	**903.05**	**1,871.50**
2	**Expenses**						
	a. Cost of materials & technical subcontractors	25.41	26.08	55.86	51.49	72.99	103.46
	b. Employee benefits expense	70.49	60.95	62.86	131.44	119.65	243.06
	c. Depreciation and amortization expense	168.95	161.11	146.66	330.06	290.17	614.26
	d. Other expenses	43.94	50.26	41.22	94.20	74.63	181.46
	Total Expenses	**308.79**	**298.40**	**306.60**	**607.19**	**557.44**	**1,142.24**
3	**Profit from operations before other income, finance costs and exceptional items (1 - 2)**	**181.11**	**149.95**	**195.91**	**331.06**	**345.61**	**729.26**
4	Other income	6.83	33.87	6.18	40.70	8.41	17.42
5	**Profit/(Loss) before finance costs and exceptional items (3 + 4)**	**187.94**	**183.82**	**202.09**	**371.76**	**354.02**	**746.68**
6	Finance costs	22.66	17.03	26.03	39.69	71.83	133.20
7	**Profit / (Loss) before exceptional items and tax (5 – 6)**	**165.28**	**166.79**	**176.06**	**332.07**	**282.19**	**613.48**
8	**Exceptional Item:**						
	Profit on Sale of Investment	--	--	--	--	125.45	134.10
9	**Profit/(Loss) after exceptional item before tax (7 - 8)**	**165.28**	**166.79**	**176.06**	**332.07**	**407.64**	**747.58**
10	Tax expense	--	--	7.89	--	14.59	31.06
11	**Net Profit/(Loss) after exceptional item and tax (9 – 10)**	**165.28**	**166.79**	**168.17**	**332.07**	**393.05**	**716.52**
12	Paid-up Equity Share Capital (F.V. Rs.10/- each)	161.33	161.33	161.33	161.33	161.33	161.33
13	**Reserves excluding Revaluation Reserves**						**2,631.95**
14.i	**Earnings Per Share before Exceptional Item** (of ₹10/-each)						
	Basic EPS (in ₹) (not annualised)	10.2	10.3	10.4	20.6	16.6	36.1
	Diluted EPS (in ₹) (not annualised)	9.8	9.9	10.0	19.6	15.9	34.6
14.ii	**Earnings Per Share after Exceptional Item** (of ₹10/-each)						
	Basic EPS (in ₹) (not annualised)	10.2	10.3	10.4	20.6	24.4	44.4
	Diluted EPS (in ₹) (not annualised)	9.8	9.9	10.0	19.6	23.3	42.5

PART II SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2015

Sr. No	Particulars	Quarter ended 30.09.15	Quarter ended 30.06.15	Quarter ended 30.09.14	Six Months ended 30.09.15	Six Months ended 30.09.14	Year ended 31.03.15
A	PARTICULARS OF SHAREHOLDING						
1	**Total Public Shareholding**						
	Number of Shares	78,479,917	78,479,917	79,025,798	78,479,917	79,025,798	78,683,798
	Percentage of Shareholding	48.65	48.65	48.98	48.65	48.98	48.77
2	**Promoters and Promoter Group Shareholding**						
	a) Pledged/Encumbered						
	Number Of Shares	14,500,000	14,500,000	12,500,000	14,500,000	12,500,000	10,000,000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	17.50	17.50	15.19	17.50	15.19	12.10
	Percentage of shares (as a % of the total Share Capital of the company)	8.99	8.99	7.75	8.99	7.75	6.20
	b) Non-encumbered						
	Number Of Shares	68,349,179	68,349,179	69,803,298	68,349,179	69,803,298	72,645,298
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	82.50	82.50	84.81	82.50	84.81	87.90
	Percentage of shares (as a % of the total Share Capital of the company)	42.36	42.36	43.27	42.36	43.27	45.03

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
NIL	270	270	NIL

WALKER CHANDIOK & Co LLP * MUMBAI * CHARTERED ACCOUNTANTS *

SEGMENT-WISE REVENUE AND RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2015

(In ₹Crores)

PARTICULARS	Quarter ended 30.09.15 (Unaudited)	Quarter ended 30.06.15 (Unaudited)	Quarter ended 30.09.14 (Unaudited)	Six Months ended 30.09.15 (Unaudited)	Six Months ended 30.09.14 (Unaudited)	Year ended 31.03.15 (Audited)
Segment Revenue						
Enterprise Geospatial & Engineering Solutions (EGES)	182.04	160.44	219.05	342.48	411.67	842.30
System Integration & Enterprise IT Solutions (EITS)	307.86	287.91	283.46	595.77	491.38	1,029.20
Less: Inter segment revenue	--	--	--	--	--	--
Net revenue from operations	**489.90**	**448.35**	**502.51**	**938.25**	**903.05**	**1,871.50**
Segment Profit/(loss) before Depreciation and amortization expenses, other income, finance cost, exceptional items and tax						
Enterprise Geospatial & Engineering Solutions (EGES)	162.76	143.50	163.10	306.26	299.14	585.20
System Integration & Enterprise IT Solutions (EITS)	187.30	167.56	179.47	354.86	336.64	758.32
TOTAL	**350.06**	**311.06**	**342.57**	**661.12**	**635.78**	**1,343.52**
Add: Other Income (Un allocable)	6.83	33.87	6.18	40.70	8.41	17.42
Less: Finance Costs (Un allocable)	22.66	17.03	26.03	39.69	71.83	133.20
Less: Depreciation and Amortization Expense (Un allocable)	168.95	161.11	146.66	330.06	290.17	614.26
Exceptional Item:						
Add: Profit on sale of investment	--	--	--	--	125.45	134.10
Profit/(Loss) after exceptional item before tax	**165.28**	**166.79**	**176.06**	**332.07**	**407.64**	**747.58**

Notes on segment information: Segmental Capital employed: Fixed assets used in the company's business or liabilities contracted have not been identified to any particular reportable segments. The company believes that it is currently not practical to provide segment disclosures relating to total assets and liabilities.

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 9th November, 2015 and have undergone "Limited Review" by Statutory Auditors of the company.
2. Tax Expense includes provision for current tax and deferred tax.
3. Previous period figures are regrouped/rearranged wherever necessary.
4. In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email id recorded or updated with the company or with the depository are requested to register their e-mail address and changes therein with company/depository as the case may be.
5. The Unaudited Unconsolidated statement of assets and liabilities is as under:

(In ₹Crores)

Sr No		Particulars	AS at 30.09.15 (Unaudited)	AS at 31.03.15 (Audited)
A		**EQUITY AND LIABILITIES**		
1		**Shareholders' Funds**		
	(a)	Share Capital	161.33	161.33
	(b)	Reserves & Surplus	3,913.88	3,592.77
		Sub-total - Shareholder's Funds	**4,075.21**	**3,754.10**
2		**Non-Current Liabilities**		
	(a)	Long –term borrowings	833.87	818.00
	(b)	Deferred Tax Liabilities (net)	46.13	46.13
	(c)	Other Long Term Liabilities	1,658.51	1,682.12
	(d)	Long Term Provisions	15.98	15.98
		Sub-total - Non – Current Liabilities	**2,554.49**	**2,562.23**
3		**Current Liabilities**		
	(a)	Short Term Borrowings	301.97	25.56
	(b)	Trade Payables	149.36	156.82
	(c)	Other Current Liabilities	410.79	363.87
	(d)	Short Term Provisions	61.09	64.32
		Sub-total - Current Liabilities	**923.21**	**610.57**
		TOTAL -EQUITY AND LIABILITIES	**7,552.91**	**6,926.90**
B		**ASSETS**		
1		**Non-Current Assets**		
	(a)	Fixed Assets		
		Tangible Assets	4,480.15	4,350.48
		Intangible Assets	401.01	420.74
		Capital Work in Progress	46.55	96.66
	(b)	Non-current Investments	208.26	208.24
	(c)	Long Term Loans & Advances	56.99	51.48
	(d)	Other Non-Current Assets	56.81	55.66
		Sub-total - Non-Current Assets	**5,249.77**	**5,183.26**
2		**Current Assets**		
	(a)	Current Investment	-	0.18
	(b)	Trade Receivable	1,199.83	951.44
	(c)	Cash & Bank Balances	235.96	373.08
	(d)	Short Term Loans & Advances	160.67	35.77
	(e)	Other Current Assets	706.68	383.17
		Sub-total - Current Assets	**2,303.14**	**1,743.64**
		TOTAL-ASSETS	**7,552.91**	**6,926.90**

Place : Mumbai
Date : 9th November 2015

Kamal K Singh
Chairman & Managing Director

Certified True Copy

For ROLTA INDIA LIMITED

Authorised Signatory