

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: <u>investor@rolta.com</u>, website: <u>www.rolta.com</u>

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2014 (In ₹ Millions)

Sr. Particulars Quarter ended 30.09.14 Quarter ended 30.09.14 Quarter ended 30.09.14 Guarter ended 30.09.14 Guarter 30.09.14 Guarter 30.09.14 Guarter 30.09.14 Guarter ended 30.09.14 Guarter 30.09.14 Guart	PART	T							(In ₹ Millions)
Interaction of prime Interaction Interaction </th <th>Sr.</th> <th></th> <th>llars</th> <th>ended 30.09.14</th> <th>ended 30.06.14</th> <th>ended 30.09.13</th> <th>period ended 30.09.14</th> <th>6 Months period ended 30.09.13 (Unaudited)</th> <th>9 Months ended 31.03.14 (Audited)</th>	Sr.		llars	ended 30.09.14	ended 30.06.14	ended 30.09.13	period ended 30.09.14	6 Months period ended 30.09.13 (Unaudited)	9 Months ended 31.03.14 (Audited)
2 Expenses 1, Cost of materials & technical subcontractors 2, 727,58 3, 07,32 1, 668,29 6, 034,90 3, 042,09 3, 044,09 3, 044,09 1, 061,02 1, 1, 14,01,16 3, 042,09 3, 044,09	1	Net Sales/Income from Operations		8,852.91	8,812.77	6,277.	69 17,665.68	12,399.71	25,017.21
a. Cost of materials & technical subcontractors 2,727,58 3,307,32 11.668,29 6.034,90 3. b. Employee benefits expenses 2,023,53 1,909,74 1.661,92 3,942,09 3. d. Other expenses 1,489,03 1,446,54 992,19 2,935,57 1. d. Other expenses 7,090,62 7,298,60 4,876,53 14,389,22 9. Profit from operations before other income, finance costs and exceptional items (3 + 4) 1,527,41 1,514,17 1,401,16 3,276,46 2. d. Other income 62,12 73.28 116,36 135.40 7. 7 Profit (Loss) before receptional items and tax (5 - 6) 792,46 688,94 734,45 1,481,80 1. 8 Exceptional item Addutional depociation due to change in estimates 702,46 6488,94 734,45 1,481,80 1. 11 Tax expense 84.81 71.02 31.89 1.55,83 (0,9,0) 12 Add(Loss) differ exceptional item and tax (7 - 8) 702,66 6488,94 734,45 1,481,80 1. <				8,852.91	8,812.77	6,277.	69 17,665.68	12,399.71	25,017.21
b. Employee benefits expense 2.022.35 1.909.74 1.601.92 3.942.09 3. c. Depreciation and amorization expense 1.489.03 1.446.54 992.11 92.355.71 1. Total Expenses 7.906.62 7.298.60 4.876.53 1.4389.22 9. a corperiod on them one print on operations before other income, finance costs and exceptional items (3 + 4) 1.762.29 1.514.17 1.401.16 3.276.46 2. 4 Other income 62.12 73.28 116.36 135.40 1. 5 Profft/Loss) before exceptional items and tax (5 - 6) 1.031.55 898.51 73.44 1.481.80 1. 8 Exceptional item. Additional depreciation due to (7 + 8) 79.286 688.94 73.44 1.481.80 1.0 10 Tax expense 84.81 71.02 31.85 155.83 (0 12 Add(Cass) affer exceptional item of tax (9 - 10) 708.05 617.92 702.56 1.325.09 (9,7 14 Perofft/Loss) affer fax, minority interest and exceptional item for 60.05 617.95			ontractors	2 727 58	3 307 32	1 668	29 6.034.90	3,226.41	8,264.83
d. Order expenses 74.04 (1.5) 554.13 1.476.66 1.4389.22 9. 3 Total Expenses 7,090.62 7,298.60 4.876.53 1.4389.22 9. 4 Other income 62.12 73.28 116.36 135.40 1.517.52 3.411.86 3. 5 Profit/(Loss) before exceptional items and tax (5 - 0) 1.031.55 898.51 783.07 1.930.06 1. 6 Finance costs 1.031.55 898.51 783.07 1.481.80 1. 7 Profit /(Loss) after exceptional item before tax (7 - 8) 792.86 688.94 734.45 1.481.80 1. 8 Exceptional Item: Loss (Profit) - 0.03 0.09 0.03 10 Tax expense 8.4.81 71.02 3.8.89 1.55.83 (0.11) 12 Add(Closs) after exceptional item and tax (9 - 10) 708.05 617.92 702.65 1.326.00 9.7 13 Net Profit/(Loss) after tax, minority interest and exceptional item - - - - <t< td=""><td></td><td></td><td>ontractors</td><td></td><td></td><td></td><td>· · ·</td><td></td><td>6,290.59</td></t<>			ontractors				· · ·		6,290.59
Total Expenses 7,090.62 7,298.60 4,376.53 14,389.22 9, 9, Profit from operations before other income, finance costs and exceptional items (1 - 2) 1,762.29 1,514.17 1,401.16 3,276.46 2, 2,328.60 4 Other income 62.12 73.28 116.36 135.40 5 Profit/(Loss) before finance costs and exceptional items (3 + 4) 1,824.41 1,587.45 1,517.52 3,411.86 3, 6 Finance costs 1,031.55 898.51 783.07 1,930.06 1, 7 Profit/(Loss) after exceptional item and tax (5 - 6) 792.86 688.94 773.45 1,481.80 (1, 1) 9 Profit/(Loss) after exceptional item before tax (7 - 8) 792.86 688.94 772.45 1,325.97 (9, 7) 10 Tax expense 84.81 71.02 31.85 1,325.97 (9, 7) 12 Add(Less) Minority Share in Loss(Profit) 0.03 0.09 0.03 1.613.29 1.613.29 1.613.29 1.613.29 1.613.29 1.613.29 1.613.29 1.613.29 1.613.29			ense				,	· · ·	3,636.36
3 Profit from operations before other income, finance costs and exceptional items (1 - 2) 1514.17 140.16 3.276.46 2.7 4 Other income 62.12 73.28 116.36 135.40 3.5 5 Profit (Loss) before finance costs and exceptional items (3 + 4) 1.824.41 1.857.45 1.517.52 3.411.86 3.5 6 Finance costs 1.031.55 898.51 734.45 1.481.06 9.5 7 Profit (Loss) after exceptional items and tax (5 - 6) 792.86 688.94 734.44 1.481.06 9.6 9 Profit (/Loss) after exceptional item before tax (7 - 8) 792.86 688.94 734.44 1.481.06 9.6 10 Tax expense 34.81 71.02 31.89 155.83 (0) 11 Net Profit/(Loss) after exceptional item and tax (9 - 10) 708.05 617.92 702.26 1.325.97 (9,7) 12 Add/(Less) Minority Share in Loss/(Profit) - 0.03 0.09 0.03 1.613.29 1.613.29 1.613.29 1.613.29 1.613.29							· · ·	· · ·	2,404.18
3 exceptional items (1 - 2) 1,762.29 1,514.17 1,401.16 3,276.46 2, 4 Other income 62.12 73.28 116.36 135.40 3 6 Profit (Loss) before finance costs and exceptional items (3 + 4) 1,824.41 1,887.45 1,517.52 3,411.86 3, 7 Profit (Loss) before exceptional items and tax (5 - 6) 792.86 688.94 734.45 1,481.80 1,151.57 9 Profit (Loss) after exceptional item before tax (7 - 8) 792.86 688.94 734.45 1,481.80 (0.11) 10 Tax expense 84.81 71.02 702.56 1,325.97 (9,7) 11 Net Profit/Loss) after tax, minority interest and exceptional item (1.12) -	1		r income. finance costs and	7,090.62	7,298.60	4,876.	53 14,389.22	9,614.46	20,595.96
5 Profit (Loss) before finance costs and exceptional items (3 + 4) 1.821.41 1.587.45 1.517.52 3.411.86 3. 6 Finance costs 1.031.55 898.51 783.07 1.930.06 1. 7 Profit (Loss) before exceptional items and tax (5 - 6) 792.86 688.94 734.45 1.481.80 1. 9 Profit (Loss) after exceptional item before tax (7 - 8) 792.86 688.94 734.45 1.481.80 (9.5) 10 Tax expense 1.031.55 898.51 783.07 1.930.06 1. (11) (11) 1.88 1.481.80 (9.5) (9.7) (11) 1.88 1.81.85 1.61.29 (12) 1.61.29 1.61.29 (13) 1.825.57 (9.7) 11 Net Profit/(Loss) after tax, minority interest and exceptional item (11 + 12) - 0.03 0.09 0.03 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.61.329 1.6				1,762.29	1,514.17	1,401.	16 3,276.46	2,785.25	4,421.25
6 Finance costs 1,001.15 898.51 783.07 1,930.06 1, 1,930.06 1,930.06	4	Other income		62.12	73.28	116.	36 135.40	275.82	56.75
6 Finance costs 1.031.55 898.51 783.07 1.930.06 1. 7 Profit / Loss) before exceptional items and tax (5 - 6) 792.86 6688.94 734.45 1.481.80 (9) 9 Profit/(Loss) after exceptional item before tax (7 - 8) 792.86 6688.94 734.45 1.481.80 (9) 10 Tax expense 84.81 71.02 31.89 155.83 (1) 11 Net Profit/(Loss) after exceptional item and tax (9 - 10) 708.05 617.92 702.56 1.325.97 (9,7) 12 Add/(Lass) Minority Share in Loss/(Profit) - 0.0.09 0.00 0.03 13 Net Profit/(Loss) after tax, minority interest and exceptional item (1 + 12) 1.613.29	5	Profit/(Loss) before finance costs a	nd exceptional items (3 + 4)	1.824.41	1.587.45	1.517.	52 3.411.86	3,061.07	4,478.00
7 Profit / Loss) before exceptional items and tax (5 - 6) 792.86 689.94 734.45 1,481.80 (1,1) 9 Profit/(Loss) after exceptional item before tax (7 - 8) 792.86 688.94 734.45 1,481.80 (1,1) 10 Tax expense 84.81 71.02 31.89 155.83 (0) 11 Net Profit/(Loss) after exceptional item and tax (9 - 10) 708.05 617.92 702.56 1,325.97 (9,7) 12 Add/(Less) Minority interest and exceptional item - 0.03 0.09 0.03 - 13 Net Profit/(Loss) after tax, minority interest and exceptional item - 0.03 1,613.29	6	Finance costs		,	· ·	,	· · · · ·	ŕ	2,479.38
9 Profit/(Loss) after exceptional item before tax (7 - 8) 792.86 688.94 734.45 1,481.80 (9,9) 10 Tax expense 84.81 71.02 31.89 155.83 (1) 11 Net Profit/(Loss) after exceptional item and tax (9 - 10) 708.05 617.92 702.56 1,325.97 (9,7) 12 Add/(Less) Minority Share in Loss/(Profit) - 0.03 0.09 0.03 0.09 0.03 0.09 0.03 0.09 0.03 0.01 1.613.29			tems and tax $(5-6)$	· · ·			· · ·		1,998.62
10 Tax expense 84.81 71.02 31.89 1155.83 (1) 11 Net Profit/(Loss) after exceptional item and tax (9 − 10) 708.05 617.92 702.56 1,325.97 (9,7) 12 Add/(Lass) Minority Share in Loss/(Profit) - 0.03 0.09 0.03 13 Net Profit/(Loss) after tax, minority interest and exceptional item (11 + 12) 1.613.29 1.6163.29 1.6163.29 1.6	8	Exceptional Item: Additional depreci	ation due to change in estimates					(11,536.81)	
Interspective Ontotic First District District <thdistrict< th=""></thdistrict<>	10	· · · ·	i before tax (7 - 8)				, i i i i i i i i i i i i i i i i i i i		1,998.62
Image: Second				84.81	71.02	31.	89 155.83	(186.92)	(837.99)
Note Dessy influences influences information in terms information informating information information information information info		Net Profit/(Loss) after exceptional	item and tax (9 – 10)	708.05	617.92	702.	56 1,325.97	(9,756.76)	2,836.61
13 (11 + 12) 708.05 617.95 702.65 1,326.00 (9,7) 14 Paid-up Equity Share Capital (F.V. Rs.10/- each) 1,613.29	4				0.03	0.	09 0.03	0.09	0.20
14 Paid-up Equity Share Capital (F.V. Rs.10/- each) 1,613.29	14		y interest and exceptional item	708.05	617.95	702.	65 1.326.00	(9,756.67)	2,836.81
15 Reserve excluding Revaluation Reserves <td< td=""><td>14</td><td>Paid up Equity Share Capital (EV.)</td><td>$P_{\rm s} = 10/({\rm each})$</td><td></td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td>1,613.29</td></td<>	14	Paid up Equity Share Capital (EV.)	$P_{\rm s} = 10/({\rm each})$				· · · · · · · · · · · · · · · · · · ·		1,613.29
16.iEarnings Per Share before Exceptional Item (of ₹ 10/-each) Basic EPS (in ₹) (not annualised)4.43.84.48.216.ii(of ₹ 10/-each) Basic EPS (in ₹) (not annualised)4.23.74.47.916.ii(of ₹ 10/-each) Basic EPS (in ₹) (not annualised)4.43.84.48.2Diluted EPS (in ₹) (not annualised)4.43.84.48.2Diluted EPS (in ₹) (not annualised)4.23.74.47.9PART I SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2014Sr. NoParticularsQuarter ended 30.09.14Quarter ander 30.09.146 Months period ander ander ander ander ander6 Months period ended 30.09.136 Months period perio				1,013.29	1,013.29	1,015.		1,015.29	11,920.52
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	16:	Earnings Per Share before Excepti							ŕ
Diluted EPS (in ₹) (not annualised)4.23.74.47.9I6.iiDiluted EPS (in ₹) (not annualised)4.43.84.47.9Basic EPS (in ₹) (not annualised)4.43.84.48.2Diluted EPS (in ₹) (not annualised)4.23.74.47.9PART II SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30. 2014Sr. NoParticularsQuarter ended a0.09.14Quarter ended 30.09.14Quarter ended 30.09.136 Months ended 30.09.136 Months ended a0.09.14APARTICULARS OF SHAREHOLDING Number of Shares79.025.79879.585.798 49.3382.153.568 50.9279.025.798 48.9882.153.568 49.3379.025.798 50.9282.153.568 49.3379.025.798 50.9282.153.568 48.9879.025.798 48.9882.153.568 49.3379.025.798 50.9282.153.568 48.9879.025.798 48.9882.153.568 49.3379.025.798 50.9282.153.568 48.9879.025.798 48.9882.153.568 49.3379.025.798 50.9282.153.568 48.9879.025.798 48.9882.153.568 49.3379.025.798 50.9282.153.568 48.9879.025.798 48.9882.153.568 49.3379.025.798 50.9282.153.568 48.9879.025.798 49.3382.153.568 50.9279.025.798 48.9882.153.568 49.3379.025.798 50.9282.153.568 49.3379.025.798 50.9282.153.568 48.9879.025.798 49.3382.153.568 50.9279.025.798 48.9882.153.568 49.3379.025.798 50.9282.153.568 50.92		· · · · · · · · · · · · · · · · · · ·		4.4	2.0		14 83	11.0	17.6
$ \begin{array}{ c c c c c c } \hline \text{Earnings Per Share after Exceptional Item} \\ (cf ₹ 10/-each) \\ Basic EPS (in ₹) (not annualised) \\ Diluted EPS (in ₹) (not annualised) \\ \hline \text{PART I SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2014 \\ \hline \text{PARTICULARS OF SHAREHOLDING } \\ \hline \text{A} & \text{PARTICULARS OF SHAREHOLDING } \\ \hline \text{Total Public Shareholding } \\ Number of Shares & 79,025,798 \\ Percentage of Shareholding & 48.98 \\ \text{APRTS OF SHAREHOLDING } \\ \hline \text{Percentage of Shareholding } \\ \text{Number of Shares } \\ Percentage of Shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percentage of shares (as a % of the total shareholding of promoter and promoter group) \\ Percen$									17.6 17.1
(of < 10/-each) Basic EPS (in ₹) (not annualised)4.4 4.23.8 3.74.4 	16 ::	Earnings Per Share after Exceptio	nal Item						
Diluted EPS (in ₹) (not annualised)4.23.74.47.9PART II SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2014Sr. NoParticularsQuarter ended 30.09.14Quarter 	(2.0			(60.5)	17.0
PART II SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2014Sr. NoParticularsQuarter ended 30.09.14Quarter ended 30.09.14Quarter ended 30.09.136 Months period ended 30.09.146 Months period ended 30.09.13A I Total Public Shareholding Number of Shares Percentage of Shareholding Number Of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total shareholding of promoter and promoter group)79,025,798 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.3379,025,798 50.9282,153,568 48.9879,025,798 48.9882,153,568 49.93 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>17.6 17.1</td>									17.6 17.1
Sr. NoParticularsQuarter ended 30.09.14Quarter 			R THE OUARTER ENDED SE					(0000)	
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1Total Public Shareholding Number of Shares79,025,79879,585,79882,153,56879,025,79882,1Percentage of Shareholding48.9849.3350.9248.982Promoters and Promoter Group Shareholding a) Pledged/Encumbered Number Of Shares12,500,00012,500,00012,500,00012,500,000Percentage of shares (as a % of the total shareholding of promoter and promoter group)15.1915.2915.7915.19Percentage of shares (as a % of the total Share Capital of the company)7.757.757.757.75b) Non-encumbered Number Of Shares69,803,29869,243,29866,675,52869,803,29864,	No			ended	ended	ended	ended	period ended 30.09.13	ended 31.03.14
Number of Shares79,025,79879,585,79882,153,56879,025,79882,1Percentage of Shareholding48.9849.3350.9248.98 2 Promoters and Promoter Group Shareholding a) Pledged/Encumbered12,500,00012,500,00012,500,00012,500,000Number Of Shares12,500,00012,500,00012,500,00012,500,00012,500,00012,500,000Percentage of shares (as a % of the total shareholding of promoter and promoter group)15.1915.2915.7915.19Percentage of shares (as a % of the total Share Capital of the company)7.757.757.757.75 b) Non-encumbered Number Of Shares69,803,29869,243,29866,675,52869,803,29866,675,52869,803,298Percentage of shares (as a % of the total shareholding of promoter and promoter group)84.8184.7184.2184.81Percentage of shares (as a % of the total Share Capital of the company)84.8184.7184.2184.81Percentage of shares (as a % of the total Share Capital of the company)84.8184.7184.2184.81			DING						
Percentage of Shareholding48.9849.3350.9248.982Promoters and Promoter Group Shareholding a) Pledged/Encumbered12,500,00012,500,00012,500,000Number Of Shares12,500,00012,500,00012,500,00012,500,00012,500,000Percentage of shares (as a % of the total shareholding of promoter and promoter group)15.1915.2915.7915.19Percentage of shares (as a % of the total Share Capital of the company)7.757.757.757.75b) Non-encumbered Percentage of shares (as a % of the total shareholding of promoter and promoter group)69,803,29869,243,29866,675,52869,803,29866,67Percentage of shares (as a % of the total shareholding of promoter and promoter group)84.8184.7184.2184.81Percentage of shares (as a % of the total Share Capital of the company)43.2742.9241.3343.27				79,025,798	79,585,798	82,153,5	68 79,025,798	82,153,568	79,795,798
a) Pledged/Encumbered12,500,00012,50				48.98	49.33	50.	92 48.98	50.92	49.46
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and promoter group)15.1915.2915.7915.19Percentage of shares (as a % of the total Share Capital of the company)7.757.757.757.75 b) Non-encumbered 69,803,29869,243,29866,675,52869,803,29866,675,52869,803,29866,67Percentage of shares (as a % of the total shareholding of promoter and promoter group)84.8184.7184.2184.81Percentage of shares (as a % of the total Share Capital of the company)43.2742.9241.3343.27				12,500,000	12,500,000	12,500,0	00 12,500,000	12,500,000	12,500,000
Percentage of shares (as a % of the total Share Capital of the company)7.757.757.75 b) Non-encumbered 69,803,29869,243,29866,675,52869,803,298Number Of Shares69,803,29869,243,29866,675,52869,803,29866,675,528Percentage of shares (as a % of the total shareholding of promoter and promoter group)84.8184.7184.2184.81Percentage of shares (as a % of the total Share Capital of the company)43.2742.9241.3343.27			otal shareholding of promoter						
company)7.757.757.75b) Non-encumbered69,803,29869,243,29866,675,52869,803,298Number Of Shares69,803,29869,243,29866,675,52869,803,29866,675,528Percentage of shares (as a % of the total shareholding of promoter and promoter group)84.8184.7184.2184.81Percentage of shares (as a % of the total Share Capital of the company)43.2742.9241.3343.27		1 2 1/	stal Shara Capital of the	15.19	15.29	15.	79 15.19	15.79	15.33
Number Of Shares69,803,29869,243,29866,675,52869,803,298			stal Share Capital of the	7.75	7.75	7.	75 7.75	7.75	7.75
Percentage of shares (as a % of the total shareholding of promoter and promoter group)84.8184.7184.2184.81Percentage of shares (as a % of the total Share Capital of the company)43.2742.9241.3343.27				69.803.298	69.243.298	66.675.5	28 69.803.298	66,675,528	69,033,298
Percentage of shares (as a % of the total Share Capital of the company) 43.27 42.92 41.33 43.27		Percentage of shares (as a % of the to	otal shareholding of promoter and						
company) 43.27 42.92 41.33 43.27			otal Share Capital of the	84.81	84./1	84.	21 84.81	84.21	84.67
B INVESTOR COMPLAINTS FOR OUARTER ENDED SEPTEMBER 30, 2014		company)	-		42.92	41.	33 43.27	41.33	42.79
	В	INVESTOR COMPLAINTS FOR	QUARTER ENDED SEPTEMI	BER 30, 2014					
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the provided of the quarter		8 8 8	Received during the quarter	Dispose	d of during the	quarter H	Remaining unreso	olved at the end	of the quarter
NIL 40 40 NIL		NIL	40		40			NIL	

SEGMENT-WISE REVENUE AND RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2014

PARTICULARS					: 4 9d)	Quarter ended 30.06.14 (Unaudited)	Quarter ended 30.09.13	6 Months period ended 30.09.14	6 Months period ended 30.09.13	n ₹ Millions) 9 Months ended 31.03.14
egment Reven	ue			(Unaudi	eu)	(Unautiteu)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
			ring Solutions (EGES)		2.76	2,463.78	1,769.51	4,936.54	3,533.90	7,062.7
			IT Solutions (EITS)	6,3	30.15	6,348.99	4,508.18	12,729.14	8,865.81	17,954.5
ess: Inter segm et revenue fro				88	52.91	8,812.77	6,277.69	17,665.68	12,399.71	25,017.2
			reciation and amortization expenses, other income,		2.71	0,012.77	0,277.09	17,005.00	12,399.71	23,017.
st, exceptional	l items and	1 tax	-							
			ring Solutions (EGES)		3.19	1,384.60	964.60	,	1,866.60	3,537.
stem Integrati DTAL	on & Ente	rprise	IT Solutions (EITS)		98.13 5 1.32	1,576.11 2,960.71	1,428.75 2,393.35	3,374.24 6,212.03	2,799.76 4,666.36	4,519 8,057
d: Other Inco	me (Un al	locabl	2)	· · · · · · · · · · · · · · · · · · ·	52.12	73.28	116.36	· · · · ·	275.82	56
ss: Finance Co	osts (Un a	llocab	e)	1,0	31.55	898.51	783.07	1,930.06	1,467.94	2,479
-			tion Expense (Un allocable)		39.03	1,446.54	992.19	2,935.57	1,881.11	3,636
-			al Depreciation due to change in estimates (Un allo						11,536.81	
rofit after exco					2.86	688.94	734.45		(9,943.68)	1,998
			a: Segmental Capital employed: Fixed assets used in es that it is currently not practical to provide segment					en identified to	any particular rej	portable
otes:										
"Lin 2. Con: 3. Con: 4. Con: 5. Con: 5. Con: 6. Con: 7. Con: 8. In ac and avail 9. Tax 10. Prev 11. In ac	nited Rev solidated solidated solidated solidated solidated solidated cordance exception lable to th Expense ious perio cordance	iew" l Rever EBIT Profit Rever EBIT Profit with al iter includ od figu	ere reviewed by the Audit Committee and appro- by Statutory Auditors of the company. Interior Q2 FY-15 at ₹ 8,852.91 Mn against ₹ 6,2 DA for Q2 FY-15 at ₹ 3,251.32 Mn against ₹ 2,2 after tax for Q2 FY-15 at ₹ 708.05 Mn against ₹ 2, after tax for Q2 FY-15 at ₹ 17,665.68 Mn against DA for six months FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212.03 Mn again after tax for the Q2 FY-15 at ₹ 6,212	277.69 Mn in Q1 FY- 393.35 Mn in Q1 FY- ₹ 702.65 Mn in Q1 FY- inst ₹ 12,399.71 Mn nst ₹ 4,666.36 Mn in pus year, is not compa s published consolida 0 Mn and ₹ 1,681.72 e listed and will also b ry.	4, reg 14, re 7-14, r n pre previo rable rable fir Mn re e pos	gistering a Y-o- gistering a Y-o registering a Y-o vious year registe ous year registe due to exceptio nancial results. espectively. The sted on the com	Y growth of 4 -Y growth of 3 o-Y growth of itering a Y-o-Y ring a Y-o-Y § nal item. Standalone Re standalone fin pany's website	1.0 % and Q-o 55.8 % and Q-o 60.8 % and Q-o 7 growth of 42.3 growth of 33.19 venue, Profit be nancial results v www.rolta.com	P-Q growth of 0. -Q growth of 9. -O growth of 14 5% 6 efore tax and Pr will, however, b n.	5% 8% 4.6% ofit after ta e made
addr	ess and c	hange	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as	l recorded or updated ay be .		the company or	with the depos			their e-mai
addr	ess and cl Unaudite	hange	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as	l recorded or updated lay be . under:	with t	the company or (In ₹ Millio	with the depositions)			their e-mai
addr	ess and c	hange	l those members who have not got their email id s therein with company/depository as the case m	l recorded or updated lay be . under: AS at 30.09	with t 14	the company or	with the depositions)			their e-mai
addr	ess and cl Unaudite	hange	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as	l recorded or updated lay be . under:	with t 14	the company or (In ₹ Millio AS at 31.03.1	with the depositions)			their e-mai
addr	ess and cl Unaudite Sr No	hange d Con	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds	I recorded or updated ay be . under: AS at 30.09 (Unaudite	with t 14 1)	(In ₹ Millio AS at 31.03.1 (Audited)	with the deposition of the dep			their e-mai
addr	ess and cl Unaudite Sr No A	hange d Con (a)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61	14 1) 3.29	(In ₹ Millie AS at 31.03.1 (Audited) 1,613	ms) 4 .29			their e-mai
addr	ess and cl Unaudite Sr No A	hange d Con	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,73	14 1) 3.29 3.29	(In ₹ Millie AS at 31.03.1 (Audited) 1,613 20,558	ms) 4 .29 .94			their e-mai
addr	ess and cl Unaudite Sr No A 1	hange d Con (a)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34	14 1) 3.29 3.29 6.58	(In ₹ Millic AS at 31.03.1 (Audited) 1,613 20,558 22,172	with the deposition of the dep			their e-mai
addr	ess and cl Unaudite Sr No A	hange d Con (a)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34	14 1) 3.29 3.29	(In ₹ Millic AS at 31.03.1 (Audited) 1,613 20,558 22,172	ms) 4 .29 .94			their e-mai
addr	ess and ci Unaudite	hange d Con (a)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,6) 21,73 23,34 (0 52,81	with t 14 1) 3.29 3.29 6.58 .01) 9.86	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758	ms) 4 29 94 23 .01 .76			their e-mai
addr	ess and ci Unaudite	(a) (b) (b)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net)	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34 (0 52,81 37	with t 14 1) 3.29 3.29 6.58 .01) 9.86 2.22	(In ₹ Millio AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236	with the deposition 0ns) 4 .29 .94 .23 .01 .76 .84			their e-mai
addr	ess and ci Unaudite	(a) (b) (c)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,72 23,34 (() 52,81 37 52,81 37 52	14 14 1) 3.29 3.29 6.58 .01) 9.86 2.22 4.82	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293	with the deposition ans) 4 .29 .94 .23 .01 .76 .84 .88			their e-mai
addr	ess and ci Unaudite	(a) (b) (b)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34 ((52,81 37 52,81 37 14	with t 14 1) 3.29 3.29 5.58 6.58 6.58 6.01) 9.86 2.22 4.82 9.83	(In ₹ Millie AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293 265	with the deposition 0ns) 4 .29 .94 .23 .01 .76 .84 .88 .97			their e-mai
addr	ess and ci Unaudite Sr No A 1 2 3	(a) (b) (c)	l those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions Non - Current liabilities	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,72 23,34 (() 52,81 37 52,81 37 52	with t 14 1) 3.29 3.29 5.58 6.58 6.58 6.01) 9.86 2.22 4.82 9.83	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293	with the deposition 0ns) 4 .29 .94 .23 .01 .76 .84 .88 .97			their e-mai
addr	ess and ci Unaudite	(a) (b) (c)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34 (0 52,81 37 52 52,81 37 52 14 53,43	with t 14 1) 3.29 3.29 5.58 6.58 6.58 6.01) 9.86 2.22 4.82 9.83	(In ₹ Millie AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293 265	with the deport ms) 4 			their e-mai
addr	ess and ci Unaudite Sr No A 1 2 3	(a) (b) (c) (d) (a) (c) (d) (a) (b)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions Non - Current Liabilities Current Liabilities Short Term Borrowings Trade Payables	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34 (0 52,81 37 52,815,81 52,8	with t 14 10 3.29 3.29 6.58 .01) 9.86 2.22 4.82 9.83 6.73 1.32 4.44	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 235 265 35,555 35,555 3,589 2,723	with the deposition 4 .29 .94 .23 .01 .76 .84 .88 .97 .45 .24 .64			their e-mai
addr	ess and ci Unaudite Sr No A 1 2 3	hange d Con (a) (b) (c) (d) (c) (d) (c) (d) (c) (c)	l those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions Non - Current Liabilities Short Term Borrowings Trade Payables Other Current Liabilities	I recorded or updated ay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34 (0 52,81 37 52 14 53,43 36 14 53,43 36 1,65 3,43 37	14 14 19 3.29 3.29 5.58 .01 9.86 5.73 1.32 4.44 1.64	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293 265 35,555 35,555 3,589 2,723 5,083	with the deposition ans) 4 29 94 23 .01 76 .84 .88 .97 .45 .24 .64 .92			their e-mai
addr	ess and ci Unaudite Sr No A 1 2 3	(a) (b) (c) (d) (a) (c) (d) (a) (b)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions Non – Current liabilities Current Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions	I recorded or updated lay be . under: AS at 30.09 (Unaudite 1,61 21,72 23,34 0 (() 52,81 337 0 () 52,81 347 53,43 0 () 53,43 0 () 53,43 0 () 53,43 0 () 53,43 0 () 53,43 0 () 54,53 0 () 55,81 0 () () 55,81 0 () () 55,81 0 () () 55,81 0 () () () () () () () () () () () () ()	14 14 19 3.29 3.29 5.58 .01 9.86 5.73 1.32 4.44 1.64 0.55	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293 265 35,555 35,555 35,555 35,555 3,589 2,723 5,083 463	with the deport ms) 4 .29 .94 .23 .01 .76 .84 .88 .97 .45 .24 .64 .92 .58			their e-mai
addr	ess and ci Unaudite Sr No A 1 2 3	hange d Con (a) (b) (c) (d) (c) (d) (c) (d) (c) (c)	l those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions Non - Current liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Current Liabilities Short Term Provisions	I recorded or updated lay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34 ((1) 52,81 35 55 14 55,81 35 55 14 53,43 36 16 53,43 36 16 53,43 36 16 53,43 36 16 53,43 36 53,43 36 53,43 53,53 54,53 54,53 54,53 54,54 54,545 54,555 54,5555555555	14 14 1 1 1 1 1 1 1 1	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293 265 35,555 3,589 2,723 3,589 2,723 3,589 2,723 3,589 2,723 1,683 463 11,860	with the deport ms) 4 .29 .94 .23 .01 .76 .84 .88 .97 .45 .24 .64 .92 .58 .38			their e-mai
addr	ess and ci Unaudite Sr No A 1 2 3	hange d Con (a) (b) (c) (d) (c) (d) (c) (d) (c) (c)	I those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions Non – Current liabilities Current Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions	I recorded or updated lay be . under: AS at 30.09 (Unaudite 1,61 21,72 23,34 0 (() 52,81 337 0 () 52,81 347 53,43 0 () 53,43 0 () 53,43 0 () 53,43 0 () 53,43 0 () 53,43 0 () 54,53 0 () 55,81 0 () () 55,81 0 () () 55,81 0 () () 55,81 0 () () () () () () () () () () () () ()	14 14 1 1 1 1 1 1 1 1	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293 265 35,555 35,555 35,555 35,555 3,589 2,723 5,083 463	with the deport ms) 4 .29 .94 .23 .01 .76 .84 .88 .97 .45 .24 .64 .92 .58 .38			their e-mai
addr	ess and ci Unaudite Sr No A 1 2 3 3 4	hange d Con (a) (b) (c) (d) (c) (d) (c) (d)	l those members who have not got their email id s therein with company/depository as the case m solidated statement of assets and liabilities is as Particulars EQUITY AND LIABILITIES Shareholders' Funds Share Capital Reserves & Surplus Shareholder's funds Minority Interest Non-Current Liabilities Long -term borrowings Deferred Tax Liabilities (net) Other Long Term Liabilities Long Term Provisions Non - Current Liabilities Current Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Current Liabilities Totta - EQUITY AND LIABILITIES ASSETS Non-Current Assets	I recorded or updated lay be . under: AS at 30.09 (Unaudite 1,61 21,73 23,34 ((1) 52,81 35 55 14 55,81 35 55 14 53,43 36 16 53,43 36 16 53,43 36 16 53,43 36 16 53,43 36 53,43 36 53,43 53,53 54,53 54,53 54,53 54,54 54,545 54,555 54,5555555555	14 14 1 1 1 1 1 1 1 1	(In ₹ Millia AS at 31.03.1 (Audited) 1,613 20,558 22,172 0 34,758 236 293 265 35,555 3,589 2,723 3,589 2,723 3,589 2,723 3,589 2,723 1,683 463 11,860	with the deport ms) 4 .29 .94 .23 .01 .76 .84 .88 .97 .45 .24 .64 .92 .58 .38			their e-mai
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