

Jolly Plastic Industries Limited

Regd. Office : 7, Sidhi Vinayak Complex, Kantastri Vikas Gruh, Main Road, Pujara Plot, Rajkot, Gujarat -360002

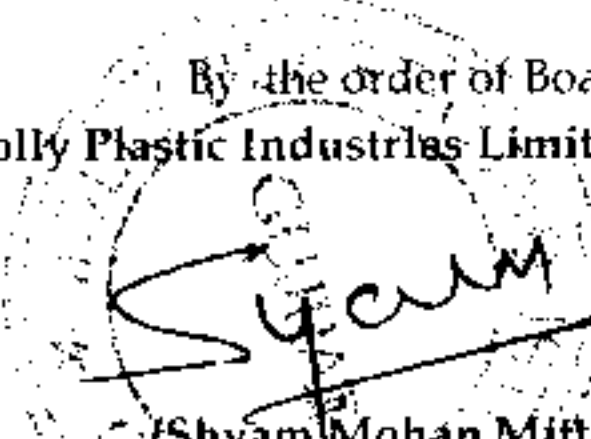
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEPTEMBER 2013

(Figures in '000)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30 Sep'13 (Unaudited)	30 June'13 (Unaudited)	30 Sep'12 (Unaudited)	30 Sep'13 (Unaudited)	30 Sep'12 (Unaudited)	31 Mar'13 (Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	13,287.91	22,130.18	10,780.66	35,418.09	34,218.14	67,587.61
	(b) Other Operating Income	75.90	80.50	45.00	156.40	137.20	157.45
	Total Income	13,363.81	22,210.68	10,825.66	35,574.49	34,355.34	67,745.06
2	Expenses						
	(a) Cost of materials consumed						0.00
	(b) Purchases of Stock-in-trade	13,162.27	22,016.37	10,479.98	35,178.64	10,479.98	43,447.82
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	23,345.14	23,345.15
	(d) Employee Benefits Expense	48.45	45.20	54.00	93.65	99.00	197.50
	(e) Depreciation & Amortization	1.98	1.20	1.25	3.18	2.65	7.72
	(f) Other Expenses	129.87	125.20	124.00	255.07	234.00	719.12
	Total Expenses	13,342.57	22,187.97	10,659.23	35,530.54	34,160.77	67,717.31
3	Profit from operations before other income, finance costs	21.24	22.71	166.43	43.95	194.57	27.76
4	Other Income						0.00
5	Profit from ordinary activities before finance costs	21.24	22.71	166.43	43.95	194.57	27.76
6	Finance Costs						
7	Profit from ordinary activities before tax	21.24	22.71	166.43	43.95	194.57	27.76
8	Tax Expense			51.43		51.43	5.29
9	Net Profit for the Period	21.24	22.71	115.00	43.95	143.14	22.47
10	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	66,764.00	66,764.00	66,764.00	66,764.00	66,764.00	66,764.00
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(2,274.97)	(2,274.97)	(2,274.97)	(2,274.97)	(2,274.97)	(2,274.97)
12	Earnings per share (Face value of ₹ 10 each)						
	(a) Basic	0.003	0.003	0.02	0.01	0.02	0.003
	(b) Diluted	0.003	0.003	0.02	0.01	0.02	0.003
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	6,673.40	6,540.35	6,540.35	6,673.40	6,540.35	6,540.35
	- Percentage of shareholding	99.96%	97.96%	97.96%	99.96%	97.96%	97.96%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered						
	- Number of shares	3.00	136.05	136.05	3.00	136.05	136.05
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.04%	2.04%	2.04%	0.04%	2.04%	2.04%

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 14.11.2013
2. The above results are subject to limited audit review by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
4. No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter

By the order of Board
For Jolly Plastic Industries Limited


 (Shyam Mohan Mittal)
 Director

Place: Delhi

Date : 14.11.2013