

JOLLY PLASTIC INDUSTRIES LIMITED

Corporate Office: 439, Jagriti Enclave, Vikas Marg, Delhi-110092
CIN No: L70100GJ1981PLC004932 Email: jollyplasindltd@gmail.com
Website: www.jollyplasticindustriesltd.in PH: 011-42420464

To,
The DCS Manager,
BSE Limited
Phiroz Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

Date: 13.02.2020

Scrip Code: 507968

Dear Sir/Madam

Sub: Outcome of the Board Meeting

As per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III the Board meeting of the Board of Directors of the company held on Thursday 13th February, 2020 at Corporate office of the company to consider and approve the Un-audited Financial Result of the company for the Quarter/Nine Months ended on 31st December, 2019, along with the Limited Review Report thereon as Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

The Board Meeting Commence at 7.00 PM and concluded at 7.50 PM

Kindly take it on record.

You're sincerely,

For and on behalf of Board of Directors of
Jolly Plastic Industries Limited



Atul Kumar Agarwal
(Director)
DIN: 00022779



Encl: As above



www.moonandcompany.com

Moon And Company

Chartered Accountants

Head Office : 22, Bazar Madhoda, Sikandrabad, (U.P.)-203205
E moon@moonandcompany.com / gkfcaskd@gmail.com

LIMITED REVIEW REPORT ON UN-AUDITED STANDALONE FINANCIAL RESULTS OF JOLLY PLASTIC INDUSTRIES LIMITED FOR THE QUARTER ENDED ON 31ST DECEMBER, 2019

To
The Board of Directors of
Jolly Plastic Industries Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial results of **Jolly Plastic Industries Limited ('the Company')** for the quarter ended **31st December, 2019** being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the 'Listing Regulations, 2015') read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors. The preparation of the statement is in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34, "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and SEBI Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Moon and Company
Chartered Accountants
FRN No.024693



Moon
Moon Goyal
(Partner)
M. No. 523034

Place: New Delhi
Date: 13.02.2020

JOLLY PLASTIC INDUSTRIES LIMITED

CIN:-L70100GJ1981PLC004932

Regd. Off: 407, Sudarsan Commercial Complex, Limda Chowk, Rajkot Gujrat 360001

Corporate Office: 439, Jagriti Enclave, Vikas Marg, Delhi 110092

Email ID: jollyplastindltd@gmail.com, Website: www.jollyplasticindustriesltd.in

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2019

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		₹ In Lakh
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from Operations						
1	(a) Net Sales/Income from Operations	0.19	0.00	-8.52	0.19	14.70	14.30
	(b) Other Income	2.25	0.88	10.80	4.13	15.64	30.31
	(c) Total Income from operations (net) [(a) + (b)]	2.44	0.88	2.28	4.32	30.34	44.61
	Expenses						0.00
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
2	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	-16.50	0.00	41.00	25.15
	(d) Employee Benefits Expense	0.98	0.25	0.68	1.23	4.84	5.44
	(e) Depreciation & Amortization	0.00	0.00	0.00	0.00	0.00	-
	(f) Finance Costs	0.00	0.00	0.00	0.00	0.00	7.87
	(g) Other Expenses	0.73	0.78	0.31	2.19	1.25	4.93
	(h) Total Expenses [(a) to (g)]	1.72	1.03	-15.51	3.42	47.09	43.39
3	Profit before Exceptional/ Extraordinary Items and Tax (1-2)	0.72	-0.15	17.79	0.90	-16.75	1.22
4	Exceptional/ Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss before Tax (3-4)	0.72	-0.15	17.79	0.90	-16.75	1.22
	Tax Expense						
6	(a) Current Tax	0.19	0.00	4.58	0.00	0.00	0.32
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(c) MAT Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit for the period from Continuing Operations (5-6)	0.54	-0.15	13.21	0.90	-16.75	0.90
8	Other Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income for the Period (7 + 8)	0.54	0.00	13.21	0.90	-16.75	0.90
10	Reserves (excluding Revaluation Reserves as per balance sheet of previous year)	0.00	0.00	0.00	0.00	0.00	0.00
11	Paid up Equity Share Capital, Equity Shares of ₹ 10/- each	667.64	667.64	667.64	667.64	667.64	667.64
12	Earnings per share (Face value of ₹ 10/- each)	0.00	0.00	0.00	0.00	0.00	0.00
	(a) Basic	0.008	(0.005)	0.1980	0.013	-0.2510	0.001
	(b) Diluted	0.008	(0.005)	0.1980	0.013	-0.2510	0.001

1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 13.02.2020.

2. The above results are subject to Limited review report by the statutory auditors of the Company.

3. Figures of previous year/quarter have been reclassified/regrouped/consolidated wherever necessary

4. No investor complaint was received during the quarter and no complaint is pending at the end of the quarter 31.12.2019



For Jolly Plastic Industries Limited

Shyam Mohan Mittal

Shyam Mohan Mittal
Managing Director

Place: Delhi

Date : 13.02.2020