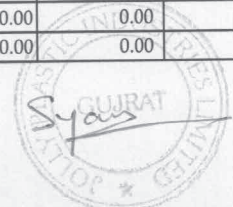


Jolly Plastic Industries Limited

Regd Off: 7, Sidhi Vinayak, Shivshakti Complex, Kantastri Vikas Gruh, Main Road Pujara Plot, Rajkot, Gujrat-360002
CIN NO: L25209GJ1981PLC004932

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEP, 2016

Sr. No.	Particulars	STANDALONE					Rs. In Lakh
		Quarter Ended			Half Year Ended		Year Ended
		30 Sep'16	30 June'16	30 Sep'15	30 Sep'16	30 Sep'15	31 Mar'16
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations						
	(a) Net Sales/Income from Operations	3.10	2.70	0.45	5.80	0.95	14.64
	(c) Other Operating Income	2.70	2.95	1.95	5.65	3.70	10.55
	Total Income from operations (net)	5.80	5.65	2.40	11.45	4.65	25.19
2	Expenses						
	(a) Cost of materials consumed		-	-	-	-	
	(b) Purchases of Stock-in-trade	2.30	2.20	-	4.50	-	11.46
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade		-	-	-	-	-
	(d) Employee Benefits Expense	1.40	1.35	0.25	2.75	0.50	3.40
	(e) Depreciation & Amortization		-	-	-	-	0.03
	(f) Administrative & Other Expenses	1.11	1.10	2.00	2.21	4.10	10.08
	Total Expenses	4.81	4.65	2.25	9.46	4.60	24.96
3	Profit from operations before other income, finance costs and Exceptional items (1-2)	0.99	1.00	0.15	1.99	0.05	0.22
4	Other Income		-	-	-	-	
5	Profit from before finance costs and exceptional items (3+4)	0.99	1.00	0.15	1.99	0.05	0.22
6	Finance Costs		-	-	-	-	
7	Profit from ordinary activities after finance cost and before Exceptional items (5-6)	0.99	1.00	0.15	1.99	0.05	0.22
8	Exceptional items			-	-	-	
9	Profit before Tax (7-8)	0.99	1.00	0.15	1.99	0.05	0.22
10	Tax Expense						
	(a) Current Tax			0.05	-	0.05	
	(b) Deferred Tax			-	-	-	(6.69)
	© MAT Credit Entitlement			-	-	-	(0.45)
11	Net Profit after tax for the Period	0.99	1.00	0.10	1.99	0.00	7.37
12	Extraordinary item		-	-	-	-	
13	Net Profit/Loss for the period (11+12)	0.99	1.00	0.10	1.99	0.00	7.37
14	Share of Profit of Associates						
15	Minority Interest						
16	Net Profit (13+14+15)	0.99	1.00	0.10	1.99	0.00	7.37
17	Paid up Equity Share Capital, Equity Shares of ` 10 each	667.64	667.64	667.64	667.64	667.64	667.64
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	12.85		12.85	-
19	Earnings per share (Face value of ` 10 each)						
	(a) Basic	0.01	0.01	0.0001	0.00	0.00	0.11
	(b) Diluted	0.01	0.01	0.0001	0.00	0.00	0.11



A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	66,73,400	66,73,400	66,73,400	66,73,400	66,73,400	66,73,400
	- Percentage of shareholding	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
2	Promoters & Promoter Group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%
	(b) Non-Encumbered						
	- Number of shares	3000	3000	3000	3000	3000	3000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	0.04%	0.04%	0.04%	0.04%	0.04%	0.04%

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 12.11.2016.
2. The above results are subject to Limited Review Report by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
4. One investor complaint was pending at the beginning of quarter and no complaint was received during the quarter, which was still pending.

For Jolly Plastic Industries Limited

Place: Delhi
Date : 12.11.2016



JOLLY PLASTIC INDUSTRIES LIMITED
STANDALONE STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	As at 30th September 2016	As at 31st March 2016
	Unaudited	Audited
(A) EQUITY & LIABILITIES		
(1) SHAREHOLDER'S FUND		
(a) Share Capital	6,67,64,000	6,67,64,000
(b) Reserves and Surplus	12,57,046	13,15,565
SUB-TOTAL SHAREHOLDERS FUNDS	6,80,21,046	6,80,79,565
(2) NON CURRENT LIABILITIES		
(a) Loan Funds	75,00,000	
SUB-TOTAL NON CURRENT LIABILITIES	75,00,000	
(3) CURRENT LIABILITIES		
(a) Trade Payable		20,000
(b) Other Current Liabilities	20,000	
(c) Short Term Provision		
SUB-TOTAL CURRENT LIABILITIES	20,000	20,000
TOTAL EQUITY & LIABILITIES (1+2+3)	7,55,41,046	6,80,99,565
(B) ASSETS		
(1) NON CURRENT ASSETS		
(a) Fixed Assets	1,85,10,000	1,95,10,000
(b) Non Current Investment	6,68,942	6,68,942
(c.)Deffered Tax Assets (net)		
(d) Investment in Subsidiary	4,91,841	2,82,841
(e) Other Non Current Assets		
SUB-TOTAL NON CURRENT ASSETS	1,96,70,783	2,04,61,783
(2) CURRENT ASSETS		
(a) Cash and Equivalent	12,57,664	62,51,950
(b) Short term loan and Advances	5,45,12,219	4,12,12,219
(c.) Other Current Assets		
(d) Inventories	1,00,380	1,73,613
(e) Trade Receivables		
SUB-TOTAL CURRENT ASSETS	5,58,70,263	4,76,37,782
TOTAL ASSETS (1+2)	7,55,41,046	6,80,99,565

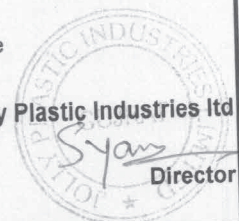
Notes:

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 12.11.2016
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

Place : Delhi

Date :12.11.2016

For Jolly Plastic Industries Ltd





"Limited Review Report"

To,

**The Board of Directors
Jolly Plastic Industries Limited
7, Sidhi Vinayak Complex,
Kantastri Vikas Gruh, Main Road,
Pujara Plot, Rajkot
Gujrat-360 002**

We have reviewed the accompanying statement of unaudited financial results of **Jolly Plastic Industries Limited**, for the quarter/three months ended on 30th September, 2016 **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/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 12th November, 2016

**For Moon and Company
Chartered Accountants
Firm Registration Number: 022696N**


**Moon Goyal
Partner
M. No.: 523034**