

# JOLLY PLASTIC INDUSTRIES LIMITED

Corporate Office: 439, Jagriti Enclave, Vikas Marg, Delhi-110092  
CIN No: L70100GJ1981PLC004932 Email: jollyplasindltd@gmail.com  
Website: [www.jollyplasticindustriesltd.in](http://www.jollyplasticindustriesltd.in) PH: 011-43206730

To,  
**The General Manager,  
BSE Limited  
Corporate Relationship Department  
Phiroz Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001**

**Date: 12.11.2018**

**Scrip Code: 507968**

## **SUB: OUTCOME OF BOARD MEETING HELD ON 12<sup>TH</sup> NOVEMBER, 2018**

Please be informed that the Meeting of Board of Directors of the company held on Monday, 12<sup>th</sup> November, 2018 at the Corporate office of the company has been duly convened and held to consider and approve in terms of SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015, Unaudited Financial Results of the company for the Quarter and half-year ended on 30<sup>th</sup> September, 2018, along with the Limited Review Report thereon.

The Board meeting commenced at **4:30 p.m.** and concluded at **5:30 p.m.**

Kindly take it on record.

Thanking you.

**For and on Behalf of Board of Directors of  
Jolly Plastic Industries Limited**



**Atul Kumar Agarwal  
(Director)**

**Enclosure: As above**

# JOLLY PLASTIC INDUSTRIES LIMITED

CIN:-L70100GJ1981PLC004932

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

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


## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON SEPTEMBER 30, 2018

SR.N O.	PARTICULARS	STANDALONE					Rs. In Lakh
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations	20.66	2.56	-4.46	23.22	-0.64	895.75
	(b) Other Income	4.84	0.00	12.77	4.84	16.96	26.92
	(c) Total Income from operations (net) [ (a) + (b) ]	<b>25.49</b>	<b>2.56</b>	<b>8.31</b>	<b>28.06</b>	<b>16.32</b>	<b>922.67</b>
<b>2</b>	<b>Expenses</b>						
	(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	4.01	985.96
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	57.50	0.00	0.00	57.50	0.00	-80.60
	(d) Employee Benefits Expense	2.08	2.08	1.80	4.16	3.01	2.75
	(e) Depreciation & Amortization	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Finance Costs	0.00	0.00	0.01	0.00	0.01	1.59
	(g) Other Expenses	0.83	0.11	4.83	0.94	6.42	11.65
	(h) Total Expenses [ (a) to (g) ]	<b>60.41</b>	<b>2.19</b>	<b>6.64</b>	<b>62.60</b>	<b>13.45</b>	<b>921.35</b>
<b>3</b>	<b>Profit before Exceptional/ Extraordinary items and Tax (1-2)</b>	<b>-34.92</b>	<b>0.37</b>	<b>1.67</b>	<b>-34.54</b>	<b>2.87</b>	<b>1.32</b>
<b>4</b>	<b>Exceptional/ Extraordinary Item</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit/Loss before Tax (3-4)</b>	<b>-34.92</b>	<b>0.37</b>	<b>1.67</b>	<b>-34.54</b>	<b>2.87</b>	<b>1.32</b>
<b>6</b>	<b>Tax Expense</b>						
	(a) Current Tax	0.00	0.10	0.43	0.10	0.74	0.34
	(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
<b>7</b>	<b>(5-6)</b>	<b>-34.92</b>	<b>0.27</b>	<b>1.24</b>	<b>-34.64</b>	<b>2.13</b>	<b>0.98</b>
<b>8</b>	<b>Other Comprehensive Income for the period</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Total Comprehensive Income for the Period (7 + 8)</b>	<b>-34.92</b>	<b>0.27</b>	<b>1.24</b>	<b>-34.64</b>	<b>2.13</b>	<b>0.98</b>
<b>10</b>	<b>balance sheet of previous year)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.08</b>
<b>11</b>	<b>10/- each</b>	667.64	667.64	667.64	667.64	667.64	667.64
<b>12</b>	<b>Earnings per share ( Face value of Rs. 10/- each)</b>						
	(a) Basic	-0.5230	0.0040	0.0186	-0.5188	0.0319	0.0147
	(b) Diluted	-0.5230	0.0040	0.0186	-0.5188	0.0319	0.0147

**Notes:**

1. The aforesaid Financial results have been reviewed by the Audit Committee and approved by the Board of Directors in the Board Meeting held on 12th November, 2018. The Statutory Auditors have carried out Limited Review of the Financial Results for the Quarter ended on 30.09.2018.
2. The Financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
3. As the company's business activity falls within the single primary business segment the disclosure requirement of Accounting Standard (IND AS 108) on operating Segment is not applicable to the company.
4. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.
5. No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 30.09.2018

For JOLLY PLASTIC INDUSTRIES LIMITED

  
**Shyam Mohan Mittal**  
 Managing Director

Place: Delhi

Date 12.11.2018

# JOLLY PLASTIC INDUSTRIES LIMITED

CIN:-L70100GJ1981PLC004932

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

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

Rs. In Lakhs

PARTICULARS	As at 30th September, 2018	As at 31st March 2018
	Unaudited	Audited
<b>(B) ASSETS</b>		
<b>(1) NON CURRENT ASSETS</b>		
Property Plant and Equipments	0.00	0.00
Capital work in Progress	0.00	0.00
Goodwill	0.00	0.00
Other Intangible Assets	0.00	0.00
Intangible Assets under Development	0.00	0.00
Financial Assets	0.00	0.00
Trade Receivable	0.00	0.00
Investments	0.00	0.00
Long Term Loan and Advances	0.00	0.00
Deferred Tax Assets (net)	6.69	6.69
Other Non- Current Assets	555.30	628.11
<b>TOTAL NON CURRENT ASSETS (A)</b>	<b>561.99</b>	<b>634.80</b>
<b>CURRENT ASSETS</b>		
Inventories	23.10	80.60
Financial Assets	0.00	0.00
Investments	30.60	30.60
Trade Receivable	20.28	18.72
Cash and Cash Equivalent	4.56	148.63
Loans	0.00	0.00
Other Financial Assets	0.00	0.00
Other Current Assets	11.97	3.60
<b>TOTAL CURRENT ASSETS (B)</b>	<b>90.51</b>	<b>282.14</b>
<b>TOTAL ASSETS (A+B)</b>	<b>652.50</b>	<b>916.95</b>
<b>EQUITY &amp; LIABILITIES</b>		
<b>SHAREHOLDER'S FUND</b>		
Share Capital	667.64	667.64
Reserves and Surplus	-16.52	17.08
<b>TOTAL SHAREHOLDERS FUNDS (A+B)</b>	<b>651.12</b>	<b>684.72</b>
<b>LIABILITIES</b>		
<b>NON CURRENT LIABILITIES</b>		
Financial Liabilities	0.00	0.00
Borrowings	0.00	0.00
Security Deposit	0.00	0.00
Other Financial Liabilities	0.00	0.00
Deferred Payment Liabilities	0.00	0.00
Provisions	0.00	0.00
Deferred Tax Liabilities	0.00	0.00
<b>TOTAL NON CURRENT LIABILITIES (B)</b>	<b>0.00</b>	<b>0.00</b>
<b>CURRENT LIABILITIES</b>		
Financial Liabilities		
Borrowings	0.00	0.00
Trade Payables	0.00	0.00
Other Financial Liabilities	0.00	230.42
Other Current liabilities	1.38	1.47
Provision	0.00	0.34
<b>TOTAL CURRENT LIABILITIES (C)</b>	<b>1.38</b>	<b>232.22</b>
<b>TOTAL LIABILITIES (B+C)</b>	<b>1.38</b>	<b>232.22</b>
<b>TOTAL EQUITY &amp; LIABILITIES (A+B+C)</b>	<b>652.80</b>	<b>916.95</b>

S





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 UNAUDITED STANDALONE FINANCIAL RESULTS OF JOLLY PLASTIC INDUSTRIES LIMITED FOR THE QUARTER AND HALF YEAR ENDED ON 30<sup>TH</sup> SEPTEMBER, 2018.**

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 and half year ended September 30<sup>th</sup>, 2018 (the Statement), 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.

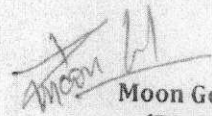
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review 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 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 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 Obligation and Discloser Requirements) Regulations, 2015 and SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, 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.024693N

Place: New Delhi  
Date: 12.11.2018



  
**Moon Goyal**  
(Partner)  
M. No.523034