

JOLLY PLASTIC INDUSTRIES LIMITED

Corporate Office: 439, Jagriti Enclave, Vikas Marg, Delhi-110092
CIN No: I.70100GJ1981PLC004932 Email: jollyplasindltd@gmail.com
Website: www.jollyplasticindustriesltd.in PH: 011-43206730

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

Date: 12.02.2019

Scrip Code: 507968

Sub: Outcome of Board Meeting Held On 12th February, 2019

Ref: Regulation 33 and Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Please be informed that the Meeting of Board of Directors of the company held on Tuesday, 12th February, 2019 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 Nine months ended on 31st December, 2018, along with the Limited Review Report thereon.

The Board meeting commenced at 1:00 p.m. and concluded at 1:15 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

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, 2018

₹ In Lakh

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from Operations						
1	(a) Net Sales/Income from Operations	-8.52	20.66	5.40	14.70	4.76	895.75
	(b) Other Income	10.80	4.84	0.00	15.64	16.96	26.92
	(c) Total Income from operations (net) [(a) + (b)]	2.28	25.49	5.40	30.34	21.72	922.67
	Expenses						
	(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
2	(c) Changes in Inventories of finished goods, work-in progress and stock-in-trade	-16.50	57.50	0.00	41.00	0.00	-80.60
	(d) Employee Benefits Expense	0.68	2.08	0.45	4.84	3.46	2.75
	(e) Depreciation & Amortization	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Finance Costs	0.00	0.00	0.00	0.00	0.01	1.59
	(g) Other Expenses	0.31	0.83	3.11	1.25	9.53	11.65
	(h) Total Expenses [(a) to (g)]	-15.51	60.41	3.56	47.09	17.01	921.35
3	Profit before Exceptional/ Extraordinary items and Tax (1-2)	17.79	-34.92	1.84	-16.75	4.71	1.32
4	Exceptional/ Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss before Tax (3-4)	17.79	-34.92	1.84	-16.75	4.71	1.32
	Tax Expense						
6	(a) Current Tax	4.58	0.00	0.47	0.00	1.21	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
7	Profit for the period from Continuing Operations (5-6)	13.21	-34.92	1.37	-16.75	3.50	0.98
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)	13.21	-34.92	1.37	-16.75	3.50	0.98
10	Reserves (excluding Revaluation Reserves as per balance sheet of previous year)	0.00	0.00	0.00	0.00	0.00	17.08
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)						
	(a) Basic	0.1980	-0.5230	0.0200	-0.2510	0.0500	0.0147
	(b) Diluted	0.1980	-0.5230	0.0200	-0.2510	0.0500	0.0147

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 12.02.2019.

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.

Place: Delhi

Date : 12.02.2019

Jolly Plastic Industries Limited

 Shyam Mohan Mittal
 Managing Director



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 ENDED ON 31ST DECEMBER, 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 nine months ended December 31st, 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: 12.02.2019



Moon Goyal
(Partner)
M. No.523034