

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: 14.11.2019

Scrip Code: 507968

Dear Sir/Madam

Sub: Outcome of the Board Meeting

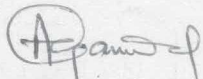
As per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III the Board meeting of the Board of Directors of the company held on Thursday 14th November, 2019 at Corporate office of the company to consider and approve the Un-audited Financial Result of the company for the Quarter/half year ended on 30th September, 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 12.30 PM and concluded at 01.40 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

JOLLY PLASTIC INDUSTRIES LIMITED

CIN:-L70100GJ1981PLC004932

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

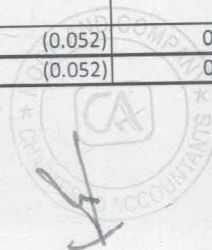
Corp. Off: 439, Jagriti Enclave, Vikas Marg Shalarpur, DELHI 110092

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

Statement of Unaudited Standalone Financial Result for the Quarter Ended September 30, 2019

SN	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30 Sep' 19 (Unaudited)	30 Sep' 18 (Unaudited)	30 Jun' 19 (Unaudited)	30 Sep'19 (Unaudited)	30 Sep'18 (Unaudited)	31 Mar'19 (Audited)
1	REVENUE						
	(a) Revenue from Operations	-	20.66	-	-	23.22	14.30
	(b) Other Income	0.88	4.84	1.00	1.88	4.84	30.31
	Total Revenue	0.88	25.50	1.00	1.88	28.06	44.61
2	EXPENSES						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of stock-in-trade	-	57.50	-	-	57.50	25.15
	(d) Employee Benefits Expense	0.25	2.08	-	0.25	4.16	5.44
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation & Amortization	-	-	-	-	-	-
	(g) Other Expenses	0.78	0.83	0.68	1.46	0.94	4.93
	(h) Contingent Provision for Standard Assets	-	-	-	-	-	-
	Total Expenses	1.03	60.41	0.68	1.71	62.60	43.39
	Profit / (Loss) before exceptional and extraordinary items and tax(1-2)	(0.15)	(34.91)	0.32	0.17	(34.54)	1.22
3	Exceptional Items/Prior Period Items	-	-	-	-	-	-
4	Profit / (Loss) before extraordinary items & Tax (3-4)			-			
5	Extraordinary Items			-			
6	Profit / (Loss) before tax (5-6)	(0.15)	(34.91)	0.32	0.17	-	1.22
7	Tax Expense						
8	(a) Current Tax					0.10	0.32
	(b) Deferred Tax						
	(c) MAT Credit Entitlement						
9	Total Profit / (Loss) from Continuing operations (7-8)	(0.15)	(34.91)	0.32	0.17	(34.64)	0.90
10	Profit / (loss) from dis-continuing operations	-	-	-	-	-	-
11	Tx expenses of dis-continued operations	-	-	-	-	-	-
12	Profit / (Loss) from dis-continued operations(after tax) (10-11)	-	-	-	-	-	-
13	Net profit / (loss) (9+12)	(0.15)	(34.91)	0.32	0.17	(34.64)	0.90
14	Other Comprehensive Income / (Loss)						
	(A) (i) Amount of items that will not to be re-classified to profit or loss						
	(ii) income tax relating to items that will not be re-classified to profit & loss						
	(B) (i) Amount of items that will be re-classified to profit or loss						
	(ii) income tax relating to items that will be re-classified to profit & loss						
	(C) Other Comprehensive Income/(loss)						
15	Total Comprehensive income for the period (Comprising profit / (loss) and other comprehensive income for the period) (13+14)	-0.15	-34.91	0.32	0.17	-34.64	0.90
16	Paid up Equity Share Capital, (Face value of Rs.10 each)	667.64	667.64	667.64	667.64	667.64	667.64
17	Earnings per share (of Rs. 10/- each) (not annualised) (in Rs.) (for continuing operations)						
	(a) Basic	(0.005)	(0.052)	0.010	0.005	(0.052)	0.001
	(b) Diluted	(0.005)	(0.052)	0.010	0.005	(0.052)	0.001

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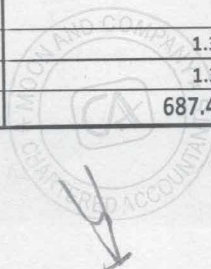
Regd. Off: 311, THIRD FLOOR, POOJA COMPLEX, HARIHAR CHOWK, SADAR BAZAAR RAJKOT -360001

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

Rs. In Lakhs

PARTICULARS	As at 30th September, 2019	As at 31st March 2019
	Unaudited	Audited
(B) ASSETS		
(1) NON CURRENT ASSETS		
Property Plant and Equipments		-
Capital work in Progress		-
Goodwill		-
Other Intangible Assets		-
Intangible Assets under Development		-
Financial Assets		-
Trade Receivable		-
Investments	70.60	70.60
Long Term Loan and Advances		-
Deferred Tax Assets (net)	6.69	6.69
Other Non- Current Assets	509.40	518.38
TOTAL NON CURRENT ASSETS (A)	586.69	595.67
CURRENT ASSETS		
Inventories	55.45	55.45
Financial Assets		-
Investments		-
Trade Receivable	26.71	6.72
Cash and Cash Equivalent	12.36	22.28
Loans		-
Other Financial Assets	6.25	7.84
Other Current Assets		-
TOTAL CURRENT ASSETS (B)	100.77	92.29
TOTAL ASSETS (A+B)	687.46	687.96
EQUITY & LIABILITIES		
SHAREHOLDER'S FUND		
Share Capital	667.64	667.64
Reserves and Surplus	18.47	17.99
TOTAL SHAREHOLDERS FUNDS (A+B)	686.11	685.63
LIABILITIES		
NON CURRENT LIABILITIES		-
Financial Liabilities		-
Borrowings		-
Security Deposit		-
Other Financial Liabilities		-
Deferred Payment Liabilities		-
Provisions		-
Deferred Tax Liabilities		-
TOTAL NON CURRENT LIABILITIES (B)	0.00	-
CURRENT LIABILITIES		-
Financial Liabilities		-
Borrowings		-
Trade Payables		-
Other Financial Liabilities		-
Other Current Liabilities	1.35	2.02
Provision		0.32
TOTAL CURRENT LIABILITIES (C)	1.35	2.33
TOTAL LIABILITIES (B+C)	1.35	2.33
TOTAL EQUITY & LIABILITIES (A+B+C)	687.46	687.96





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 30TH SEPTEMBER 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 September 30th 2019 and year to date from April 01, 2019 to September 30, 2019 (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 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 Obligation and Discloser 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 Goyal
(Partner)
M. No. 523034

UDIN: 19523034AAAADX2619

Place: New Delhi
Date: 14.11.2019