

# JOLLY PLASTIC INDUSTRIES LIMITED

Corporate Office: S-524, F/F, School Block Vikas Marg, Shakarpur Delhi 110092

CIN NO: L70100GJ1981PLC004932 Email: jollyplasindltd@gmail.com

Website: jollyplasticindustriesltd.in

Ph: 011-43206720

To,  
**Listing Compliance Department  
BSE LIMITED**

Date: 13.08.2022

**Scrip Code: 507968**

Dear Sir/Madam

**Re: Outcome of Board Meeting**

This is to inform you that the Board of Directors at the meeting held today, i.e. August 13, 2022, inter alia transacted the following business:

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 **Saturday 13<sup>th</sup> August, 2022** at corporate office of the company to consider and approve the Unaudited Standalone Financial Result of the company for the Quarter ended on 30th June, 2022, along with the Limited Review Report thereon as Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.

A copy of the said results together with the Auditor's Report is also being made available on the website website: [www.jollyplasticindustriesltd.in](http://www.jollyplasticindustriesltd.in).

The Board meeting commenced at **1:00 P.M** (IST) and concluded at **1:25 P.M** (IST).

This is for your information and record.

Thanking You

Yours Truly,

**For Jolly Plastic Industries Limited**



**Braj Mohan Singh**  
Director  
DIN: 05229527

Encl: As Above

# Jolly Plastic Industries Limited

S-524, F/F, School Block Vikas Marg, Shakarpur Delhi 110092  
E-mail ID: JOLLYPLASINDLTD@GMAIL.COM, Website: www.jollyplasticindustriesltd.com

## Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2022

(Rs. In Lakhs)

| Sr. No. | Particulars   | Quarter ended |            | Year ended |            |
|---------|---|---------------|------------|------------|------------|
|         |   | 30-06-2022    | 31-03-2022 | 30-06-2021 | 31-03-2022 |
|         |   | Unaudited     | Audited    | Unaudited  | Audited    |
| 1       | Revenue from Operations   |               | 30.59      | -          | 30.59      |
| 2       | Other Income  | 2.58          | 21.57      | 3.34       | 28.62      |
| 3       | <b>Total Income</b>   | 2.58          | 52.16      | 3.34       | 59.21      |
| 4       | <b>Expenses</b>   |               |            |            |            |
|         | (i) Cost of Material Consumed   |               | 29.85      | -          | 29.85      |
|         | (ii) Purchases of Stock-in-Trade  |               | -          | -          | -          |
|         | (iii) Change in Stock-in-Trade  |               | -          | -          | -          |
|         | (iv) Employee Benefit Expenses  | 1.75          | 3.60       | 1.96       | 7.01       |
|         | (v) Finance Cost  |               | -          | -          | -          |
|         | (vi) Depreciation & Amortisation Expenses   |               | -          | -          | -          |
|         | (vii) Other expenses  | 0.31          | 14.46      | 0.90       | 17.08      |
| 5       | <b>Total Expenses</b>   | 2.06          | 47.91      | 2.86       | 53.94      |
| 6       | <b>Profit before exceptional items and Tax</b>  | 0.52          | 4.26       | 0.49       | 5.28       |
| 0       | Exceptional items   |               | 0.00       | 0.00       | 0.00       |
| 7       | <b>Profit/ (Loss) before Tax</b>  | 0.52          | 4.26       | 0.49       | 5.28       |
| 8       | Tax expenses  |               |            |            |            |
|         | (i) Current tax   |               | 0.01       | -          | 1.37       |
|         | (ii) Deferred tax   |               | -          | -          | -          |
| 9       | <b>Total Tax Expense</b>  |               | 0.01       | -          | 1.37       |
| 0       | <b>Other comprehensive income, net of income tax</b>                                  |               |            |            |            |
|         | (i) (a) Items that will not be re-classified to the profit or loss                    |               |            |            |            |
|         | (b) Income Tax relating to items that will not be re-classified to the profit or loss |               |            |            |            |
|         | (ii) (a) items that will be re-classified to the profit or loss                       |               |            |            |            |
|         | (b) Income tax relating to items that will be re-classified to the profit or loss     |               |            |            |            |
| 11      | <b>Total other comprehensive income, net of income tax</b>                            | 0.52          | 4.25       | 0.49       | 3.91       |
| 12      | <b>Total Comprehensive income for the period</b>                                      |               |            |            |            |
| 13      | <b>Paid up equity share capital-(F.V. Re. 1 Each)</b>                                 | 667.64        | 667.64     | 667.64     | 667.64     |
| 14      | <b>Earnings per share :</b>   |               |            |            |            |
|         | Basic   | 0.001         | 0.006      | 0.001      | 0.006      |
|         | Diluted   | 0.001         | 0.006      | 0.001      | 0.006      |

**NOTES:**

- The aforesaid Financial results have reviewed by the Audit Committee and approved by the Board of Directors in the Board Meeting held on 13 August, 2022. The Statutory Auditors have carried out Limited Review of Financial Results for the Quarter ended on 30.06.2022.
- 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 is sure thereunder and other accounting principles generally accepted in India.
- As the Company's Business Activity falls within the single primary business segment viz. Trading of Shares and Securities, the disclosure requirement of Accounting Standard (IND AS 108) on Operating Segment is not applicable on the Company.
- No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 30.06.2022
- Provision for tax is made at the year end only.
- The figures of quarter end 31st Mar 2022 represents the balancing figure between audited figure for the financial year ended 31st March 2022 and published year to date figure upto quarter ended 31st Dec 2021.
- Previous Period's figures have been regrouped/rearranged wherever considered necessary.

For Jolly Plastic Industries Limited



M. Braj Mohan Singh  
Managing Director

Place: New Delhi  
Date: August 13, 2022





**Independent Auditor's Review Report on the Quarter End 30.06.2022, Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To,  
The Board of Director of  
Jolly Plastic Industries Limited

1. We have reviewed the unaudited financial results of Jolly Plastic Industries Limited for the quarter ended June 30, 2022. The Statement has been prepared by the Company pursuant to Regulation 33 Of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015), which has been initiated by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on statement based on our review.
2. We conducted our review of the Statement in accordance with the **Standard on Review Engagements (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 financial statements are free of material misstatement.
3. 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.
4. 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.

Our conclusion on the statement is not modified in respect of the above matter.

For GAMS & Associates LLP  
Chartered Accountants  
FRN 0N500094  
UDIN: 22088218AOYJHL1634

  
CA Anil Gupta  
(Partner)  
M. No. 008218



Place: New Delhi  
Date: 13-08-2022

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Date: 13.08.2022

**Listing Compliance Department  
BSE LIMITED**

**Scrip Code: 507968**

Dear Sir/Madam

**Sub: - Undertaking regarding Non-Applicability of Statement of Deviation(s) or Variations(s) under Regulation 32 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

Pursuant to the Regulation 32 of the Securities and Exchange Board of India (Listing Obligations And Disclosure Requirements) Regulations, 2015, the Company hereby confirms, that there has been no deviation(s) or variations(s) in the use of public issue proceeds raised from the Initial Public Offer (IPO).

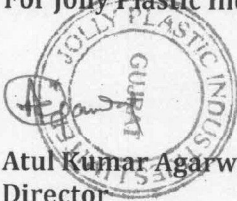
Therefore, in terms of the said regulation, the company is not required to submit the Statement of deviation(s) or variations(s).

This is for your information and record.

Thanking You

Yours Truly,

**For Jolly Plastic Industries Limited**



**Atul Kumar Agarwal**

**Director**

**DIN: 00022779**