

JOLLY PLASTIC INDUSTRIES LIMITED

CIN-L25209GJ1981PLC004932

Regd Office: 7, Sidhi Vinayak, Shivshakti Complex, KantaSri Vikas Gruh, Main Road, Pujara Plot, Rajkot Gujarat-360002

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2015

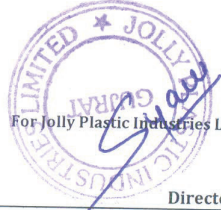
(' in lakhs)

Sr. No.	Particulars	Standalone			
		Quarter Ended on 30.06.2015	Quarter Ended on 31.03.2015	Quarter Ended on 30.06.2014	Accounting Year ended on 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	0.50	0.68	21.28	61.43
	(b) Rendering of services	-	-	-	-
	(c) Other Income	1.75	-	2.63	1.41
	Total Income	2.25	0.68	23.91	62.84
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	0.23	21.23	54.44
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee Benefits Expense	0.25	-	1.02	-
	(e) Depreciation & Amortization	0.00	-	0.25	-
	(f) Administrative & Other Expenses	2.10	4.41	0.72	8.26
	Total Expenses	2.35	4.64	23.23	62.70
3	Profit from operations before other income, finance costs	(0.10)	(3.95)	0.69	0.14
4	Other Income	-	-	0.00	-
5	Profit from ordinary activities before finance costs	(0.10)	(3.95)	0.69	0.14
6	Finance Costs	-	-	-	-
7	Profit from ordinary activities before tax	(0.10)	(3.95)	0.69	0.14
8	Tax Expense	-	-	-	-
	(a) Current Tax	-	-	0.13	0.08
	(b) Deferred Tax	-	-	-	(6.61)
	(C) MAT Credit Entitlement	-	-	-	(0.50)
9	Net Profit for the Period	(0.10)	(3.95)	0.56	7.17
10	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	667.64	667.64	667.64	667.64
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	12.85	12.85	-	12.85
12	Earnings per share (Face value of ₹ 10 each)				
	(a) Basic	0.001	(0.06)	-	0.11
	(b) Diluted	0.001	(0.06)	-	0.11
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6,673,400	6,673,400	6,673,400	6,673,400
	- Percentage of shareholding	99.96%	99.96%	99.96%	99.96%
2	Promoters & Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%
	(b) Non-Encumbered				
	- Number of shares	3000	3000	3000	3000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

- The aforesaid results were taken on record at the meeting of Board of Directors held on 14.08.2015
- The above results are subject to limited audit review by the statutory auditors of the Company.
- Figures of previous year have been reclassified/regrouped/consolidated wherever necessary
- One investors complaints was received during the quarter and duly resolved by the Company.

Place: Gujarat

Date : 14.08.2015


 For Jolly Plastic Industries Ltd
 Director



D. Khurana & Company

(Chartered Accountants)

"Limited Review Report"

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

Date

We have reviewed the accompanying statement of unaudited financial results of **Jolly Plastic Industries Limited**, for the quarter/three months ended on 30th June 2015 **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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s D. Khurana & Company
(Chartered Accountants)
Firm Reg. No. 022696N


CA. Deepak Khurana
(Proprietor)
M.No. 512849

Place : New Delhi
Date : 14.08.2015

e-mail : deepak.khurana@icai.org