

Jolly Plastic Industries Limited

Regd Off: 407, SUDARSHAN COMMERCIAL COMPLEX LIMDA CHOWK , Rajkot, Gujrat-360001

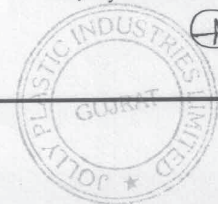
CIN NO: L70100GJ1981PLC004932

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED ON SEPTEMBER 30, 2017

Sr. No.	Particulars	STANDALONE					Rs. In Lakh
		Quarter Ended			Half Year Ended		Year Ended
		30 Sep'17	30 June'17	30 Sep'16	30 Sep'17	30 Sep'16	31 Mar'17
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations	(4.46)	3.82	3.10	(0.64)	5.80	9.30
	(b) Other Income	12.77	4.19	2.70	16.96	5.65	15.75
	(c) Total Income from operations (net) [(a) + (b)]	8.31	8.01	5.80	16.32	11.45	25.05
2	Expenses						
	(a) Purchases of Stock-in-trade	-	4.01	2.30	4.01	4.50	11.00
	(b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(c) Employee Benefits Expense	1.80	1.21	1.40	3.01	2.75	3.76
	(d) Depreciation & Amortization	-	-	-	-	-	-
	(e) Finance Costs	0.01			0.01		
	(f) Other Expenses	4.83	1.59	1.11	6.42	2.21	6.74
	(g) Total Expenses [(a) to (f)]	6.64	6.81	4.81	13.45	9.46	21.50
3	Profit/Loss before share of profit of Associates, Exceptional items and Tax [1(c) - 2(g)]	1.67	1.20	0.99	2.87	1.99	3.55
4	Share of Profit/Loss of Associates	-	-	-	-	-	-
5	profit/(Loss) before exceptional items and Tax	1.67	1.20	0.99	2.87	1.99	3.55
6	Exceptional items	-	-	-	-	-	-
7	Profit/Loss before Tax (5+6)	1.67	1.20	0.99	2.87	1.99	3.55
8	Tax Expense						
	(a) Current Tax	0.43	0.31	-	0.74	-	1.10
	(b) Deferred Tax	-	-	-	-	-	-
	© MAT Credit Entitlement	-	-	-	-	-	(0.50)
9	Profit/Loss after tax (7-8)	1.24	0.89	0.99	2.13	1.99	2.95
10	Other Comprehensive Income for the period	-	-	-	-	-	-
11	Net Profit /Loss for the period(11+-12)	1.24	0.89	0.99	2.13	1.99	2.95
12	Paid up Equity Share Capital, Equity Shares of ` 10 each	667.64	667.64	667.64	667.64	667.64	667.64
13	Earnings per share (Face value of ` 10 each)						
	(a) Basic	0.02	0.01	0.01	0.03	0.03	0.04
	(b) Diluted	0.02	0.01	0.01	0.03	0.03	0.04

For Jolly Plastic Industries Limited

Place: Delhi
Date : 14.11.2017



[Signature]

Director

Jolly Plastic Industries Limited

Regd Off: 407, SUDARSHAN COMMERCIAL COMPLEX LIMDA CHOWK , Rajkot, Gujarat-360001

CIN NO: L70100GJ1981PLC004932

Rs. In Lacs

PARTICULARS	As at 30th September 2017	As at 31st March 2017
	Unaudited	Audited
(B) ASSETS		
(1) NON CURRENT ASSETS		
(a) Fixed Assets	-	-
(b) Non Current Investment	37.10	120.10
(c.)Deffered Tax Assets (net)	6.69	6.69
(d) Investment in Subsidiary	-	40.00
(e) Other Non Current Assets	-	3.60
SUB-TOTAL NON CURRENT ASSETS	43.79	170.39
(2) CURRENT ASSETS		
(a) Cash and Equivalent	43.66	16.76
(b) Short term loan and Advances	554.48	586.30
(c.) Other Current Assets	8.52	-
(d) Inventories	-	-
(e) Trade Receivables	38.54	0.79
SUB-TOTAL CURRENT ASSETS	645.20	603.85
TOTAL ASSETS (1+2)	688.99	774.24
(A) EQUITY & LIABILITIES		
(1) SHAREHOLDER'S FUND		
(a) Share Capital	667.64	667.64
(b) Reserves and Surplus	18.23	16.10
SUB-TOTAL SHAREHOLDERS FUNDS	685.87	683.74
(2) NON CURRENT LIABILITIES		
(a) Loan Funds	-	-
SUB-TOTAL NON CURRENT LIABILITIES	-	-
(3) CURRENT LIABILITIES		
(a) Trade Payable	-	89.50
(b) Other Current Liabilities	2.37	0.40
(c) Short Term Provision	0.74	0.60
SUB-TOTAL CURRENT LIABILITIES	3.11	90.50
TOTAL EQUITY & LIABILITIES (1+2+3)	688.99	774.24

0.00

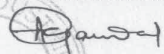
Notes:

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 14.11.2017
2. The above results are subject to limited audit review by the statutory auditors of the company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary.
4. No investors complaints was pending at the beginning of quarter. No complaint was received during the Quarter

Place : Delhi

Date :14.11.2017

For Jolly Plastic Industries Ltd


 Director

JOLLY PLASTIC INDUSTRIES LIMITED

Corporate Office: 439, Jagriti Enclave, Vikas Marg Delhi-110092

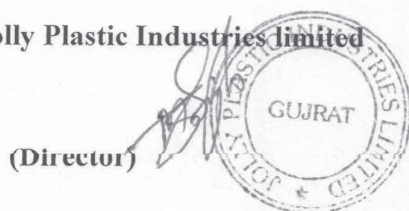
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The reconciliation of Net Profit as previously reported on the transition from Previous Indian GAAP to IND-AS for the quarter and Six month ended 30 Sept 2016 are given below.

Sl No.	Nature of Adjustment	(Rs. In Lakhs)	
		Quarter Ended 30.09.2016 (Un-audited)	Half Year Ended 30.09.2016 (Un-audited)
	Net Profit/(Loss) under previous Indian GAAP	0.99	1.99
	Adjustments for:		
a)	Amortization costs	-	-
b)	administration Costs	-	-
c)	Others	-	-
d)	Deferred Tax	-	-
	Net Profit / (Loss) before other Comprehensive Income as per Ind-AS	0.99	1.99
	Other Comprehensive Income (Net of Tax)	-	-
	Total Comprehensive Income as per Ind-AS	0.99	1.99

For Jolly Plastic Industries limited

(Director)



Place: Delhi

Date: 10/01/2018



www.moonandcompany.com

Moon And Company

Chartered Accountants

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E gkfcaskd@gmail.com

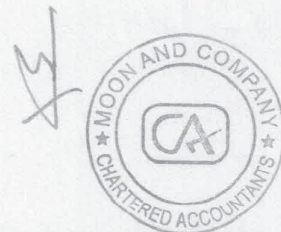
Limited Review Report on quarterly and year to date unaudited financial results of Jolly Plastic Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To The Board of Directors of
Jolly Plastic Industries Ltd

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Jolly Plastic Industries Limited ('the Company'), for the quarter and six months ended 30th September 2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 14th November 2017. 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 financial statements are 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 and based on the consideration of reports of the other auditors and management certified accounts referred to above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 and SEBI Circular dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



The comparative financial results of the Company for the quarter and six months ended 30th September 2016 and for the year ended 31st March 2017 on the financial results for the quarter ended 30th June 2017 which have been included in this Statement, expressed an unmodified opinion and which has been furnished to us by the Management and has been relied upon by us for the purpose of our review of the Statement. Our conclusion is not modified in respect of these matters.

For Moon and Company
Chartered Accountants
FRN No.024693N



Moon Goyal
(Partner)
M. No.523034

Place: New Delhi
Date: 14.11.2017