

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

Date: 14.02.2024

Department of Listing Compliances

BSE LIMITED

25th Floor PJ Tower

Dalal Street

Mumbai-400001

Scrip Code: 507968

Sub: Unaudited financial results for the Quarter ended 31st December, 2023

In terms of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015, we hereby enclose a copy of Unaudited Financial Results of the company for the Quarter ended 31st December, 2023, approved at the meeting of the Board of Directors of the company held on 14th February, 2024.

The Above said meeting was duly held which started at 12:00 PM and concluded at 12:30 PM

A copy of 'Limited Review Report' of the Auditors of the company in respect of said Results is also enclosed.

Kindly take the above information on records.

Thanking You

For JOLLY PLASTIC INDUSTRIES LIMITED
For JOLLY PLASTIC INDUSTRIES



Director

SANDEEP KAUR

(Director)

DIN: 09625723

Encl: As above

Jolly Plastic Industries Limited

CIN NO. L70100GJ1981PLC004932

1107, 11th Floor, Shilp Epitome Rajpath club Road Bodakdev Ahmedabad Gujarat 380054

E-mail ID: JOLLYPLASINDLTD@GMAIL.COM

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2023

(Rs. In lakhs)

SN	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		Dec 31, 2023 (Unaudited)	Sep 30, 2023 (Unaudited)	Dec 31, 2022 (Unaudited)	Dec 31, 2023 (Unaudited)	Dec 31, 2022 (Unaudited)	31 Mar 2023 (Audited)
1	REVENUE						
	(a) Revenue from Operations	4.55	3.56	-	11.81	-	19.50
	(b) Other Income	9.51	2.50	4.33	13.20	29.16	19.03
	Total Revenue	14.06	6.06	4.33	25.01	29.16	38.53
2	EXPENSES						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	2.79	2.20	-	7.49	-	19.00
	(c) Changes in Inventories of stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefits Expense	1.83	1.50	1.75	4.83	5.00	7.10
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation & Amortization	-	-	-	-	-	-
	(g) Other Expenses	1.02	15.34	34.14	16.86	54.66	10.68
	Total Expenses	5.64	19.04	35.89	29.18	59.66	36.78
3	Profit / (Loss) before exceptional and extraordinary items and tax(1-2)	8.42	(12.98)	(31.56)	(4.17)	(30.51)	1.75
4	Exceptional Items/Prior Period Items			-			-
5	Profit / (Loss) before extraordinary items & Tax (3-4)	8.42	(12.98)	(31.56)	(4.17)	(30.51)	1.75
6	Extraordinary Items						-
7	Profit / (Loss) before tax (5-6)	8.42	(12.98)	(31.56)	(4.17)	(30.51)	1.75
8	Tax Expense						
	(a) Current Tax	-	-	-	-	-	0.45
	(b) Deferred Tax						
	(c) MAT Credit Entitlement						
9	Total Profit / (Loss) from Continuing operations (7-8)	8.42	(12.98)	(31.56)	(4.17)	(30.51)	1.30
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)	8.42	(12.98)	(31.56)	(4.17)	(30.51)	1.30
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)						
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	0.013	(0.019)	(0.047)	(0.006)	(0.046)	0.002
	(b) Diluted	0.013	(0.019)	(0.047)	(0.006)	(0.046)	0.002

Notes -

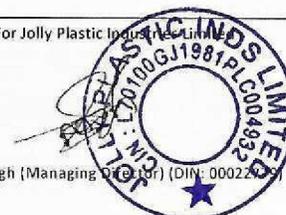
- 1 The above financial results for the quarter ended 31st December, 2023 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 14.02.2024.
- 2 The Financial results have been prepared in accordance with the recognition and measurement principles 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.
- 3 As the Company's Business Activity falls within the single primary business segment viz. Trading of Shares and Securities, the disclosure requirement of Accounting
- 4 No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 31.12.2023
- 5 The above is as per clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015.

Place: Delhi

Date: 14.02.2024

For Jolly Plastic Industries Limited

Braj Mohan Singh (Managing Director) (DIN: 000223)





Independent Auditor's Review Report on the Quarter end 31.12.2023 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 (the "Company") for the quarter ended December 31, 2023. 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 G A M S & Associates LLP
Chartered Accountants
FRN.: 0N500094
UDIN: 24088218BKAVAP9806

ANIL
GUPTA
CA Anil Gupta
(Partner)
M. No. 088218

Place: Delhi
Date: 14-02-2024



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Sub: Undertaking regarding Non- applicability of Statement of Deviation(s) or Variations(s) under Regulation 32 of the SEBI (Listing obligation and Disclosure Requirements Regulation, 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 variation(s) in the use of public issue proceeds raised from the Initial Public Offer (IPO) for the quarter ended 31st December, 2023.

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

Kindly take the above information on records.

Thanking You

For JOLLY PLASTIC INDUSTRIES LIMITED

For JOLLY PLASTIC INDUSTRIES


SANDEEP KAUR
(Director)
DIN: 09625723

Director

Encl: As above