JOLLY PLASTIC INDUSTRIES LIMITED

Corporate Office: 439, Jagriti Enclave, Vikas Marg, Delhi-110092
CIN NO: L70100GJ1981PLC004932 Email: jollyplasindltd@gmail.com
Website: jollyplasticindustriesltd.in Ph: 011-43206720

Date: 11.02.2021

To,

The Deputy Manager
BSE Limited
25th Floor, P.J Tower,
Dalal Street, Mumbai-400001
Scrip Code- 507968

Sub: Unaudited financial results for the quarter and Nine months ended 31st December, 2020

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 and Nine months ended 31st December, 2020, approved at the meeting of the Board of Directors of the company held on 11th February, 2021.

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

Kindly take it on record

Thanking you.

For **Jolly Plastic Industries Limited**

JOLLY PLASTIC INDUSTRIES LIMITED GUJRAT

Atul Kumar Agarwal
Director
DIN: 00022779

JOLLY PLASTIC INDUSTRIES LIMITED

CIN:-L70100GJ1981PLC004932
Regd. Off: 407, Sudarsan Commercial Complex, Limda Chowk, Rajkot Gujrat 360001
Corp. Off: 439, Jagriti Enclave, Vikas Marg Shakarpur, DELHI 110092
Email ID: jollyplastindltd@gmail.com, Website: www.jollyplasticindustriesltd.in

Statement of Unaudited Standalone Financial Result for the Quarter and Nine Months Ended December, 2020

SN	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		Dec 31, 2020 (Unaudited)	Sep 30, 2020 (Unaudited)	Dec 31, 2019 (Unaudited)	Dec 31, 2020 (Unaudited)	Dec 31, 2019 (Unaudited)	Mar 31, 2020 (Audited)
1	**REVENUE**						
	(a) Revenue from Operations	-	(22.99)	0.19	(21.99)	0.19	1,764.53
	(b) Other Income	-	15.89	2.25	16.18	4.13	17.54
	Total Revenue	-	(7.10)	2.44	(5.81)	4.32	1,782.07
2	**EXPENSES**						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	1,723.79
	(c) Changes in Inventories of stock-in-trade	-	-	-	-	-	55.45
	(d) Employee Benefits Expense	0.75	0.25	0.99	1.00	1.23	2.34
	(e) Finance Costs	0.06	-	-	0.25	-	0.49
	(f) Depreciation & Amortization	-	-	-	-	-	-
	(g) Other Expenses	0.40	0.66	0.73	1.77	2.19	3.76
	Total Expenses	**1.20**	**0.91**	**1.72**	**3.01**	**3.42**	**1,785.84**
3	**Profit / (Loss) before exceptional and extraordinary items and tax(1-2)**	**(1.20)**	**(8.01)**	**0.72**	**(8.82)**	**0.90**	**(3.77)**
4	Exceptional Items/Prior Period Items	-	-	-	-	-	**4.73**
5	**Profit / (Loss) before extraordinary items & Tax (3-4)**	-	-	-	-	-	-
6	Extraordinary items	-	-	-	-	-	-
7	**Profit / (Loss) before tax (5-6)**	**(1.20)**	**(8.01)**	**0.72**	**(8.82)**	**0.90**	**0.97**
8	Tax Expense						
	(a) Current Tax	-	-	0.19	0.10	-	0.25
	(b) Deferred Tax	-	-	-	-	-	-
	(c) MAT Credit Entitlement	-	-	-	-	-	-
9	**Total Profit / (Loss) from Continuing operations (7-8)**	**(1.20)**	**(8.01)**	**0.54**	**(8.92)**	**0.90**	**0.72**
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)**	**(1.20)**	**(8.01)**	**0.54**	**(8.92)**	**0.90**	**0.72**
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)**	**(1.20)**	**(8.01)**	**0.54**	**(8.92)**	**0.90**	**0.72**
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	(0.018)	(0.120)	0.008	(0.134)	0.013	0.011
	(b) Diluted	(0.018)	(0.120)	0.008	(0.134)	0.013	0.011

For JOLLY PLASTIC INDUSTRIES LIMITED

Atul Kumar Agarwal
Director

Date: 11/02/2021
Place: Delhi

MOON AND COMPANY
(CHARTERED ACCOUNTANTS)

103-104, First Floor, D-65,
Laxmi Nagar, New Delhi – 110092
✉: moon@moonandcompany.com
✆: 91 11 42420464, 40204121

LIMITED REVIEW REPORT

To
The Board of Directors of
Jolly Plastic Industries Limited

1. We have reviewed the accompanying statement of Un-audited Standalone Financial results of **Jolly Plastic Industries Limited** ('the Company') for the quarter ended December 31, 2020 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') as amended.

   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 there under and other accounting principles generally accepted in India, Our responsibility is to issue a report on the Statement based on our review.

2. 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.

3. 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 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 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

Place: New Delhi
Date: 11/02/2021

UDIN: 21523034AAAACC7503