

# JOLLY PLASTIC INDUSTRIES LTD.

Regd. Office: 7, Sidhi Vinayak Complex, Kantastri Vikas Gruh, Main Road, Pujara Plot Rajkot, Gujrat-360 002

UNAUDITED FINACIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

(Figures in '000)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30 June'14	31 Mar'14	30 June'13	31 Mar'14 (Audited)
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	2,128.18	21,824.30	22,130.18	57,393.68
	(b) Other Income	263.25	62.85	80.50	231.67
	<b>Total Income</b>	<b>2,391.43</b>	<b>21,887.15</b>	<b>22,210.68</b>	<b>57,625.35</b>
2	<b>EXPENDITURE</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	2,123.26	21,481.10	22,016.37	56,810.55
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	0.00	0.00	-
	(d) Employee Benefits Expense	102.40	85.04	45.20	235.00
	(e) Depreciation & Amortization	25.00	3.09	1.20	3.09
	(f) Other Expenses	72.20	98.42	125.20	428.77
	<b>Total Expenses</b>	<b>2,322.86</b>	<b>21,667.65</b>	<b>22,187.97</b>	<b>57,477.41</b>
3	<b>Profit from ordinary activities before finance costs</b>	68.57	219.50	22.71	147.94
4	Finance Costs	0.00	-	-	-
5	<b>Profit from ordinary activities before tax</b>	68.57	219.50	22.71	147.94
6	Tax Expense	12.69	40.61	-	27.37
	Prior Period Tax Adjustment	-	-	-	-
7	<b>Net Profit for the Period</b>	<b>55.88</b>	<b>178.89</b>	<b>22.71</b>	<b>120.57</b>
8	Paid up Equity Share Capital, Equity Shares of ₹ 10 each	6,67,64,000	6,67,64,000	6,67,64,000	6,67,64,000
9	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	(2,274.97)	(2,274.97)	(2,252.50)
10	Earnings per share ( Face value of ₹ 10 each)				
	(a) Basic	0.001	0.003	0.000	0.002
	(b) Diluted	0.001	0.003	0.000	0.002
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	- Number of shares	66,73,400	66,73,400	65,40,350	66,73,400
	- Percentage of shareholding	99.96%	99.96%	97.96%	99.96%
2	<b>Promoters &amp; Promoter Group Shareholding</b>				
	(a) Pledged/ Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	(b) Non-Encumbered				
	- Number of shares	3,000	3,000	1,36,050	3,000
	- 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%	2.04%	0.04%

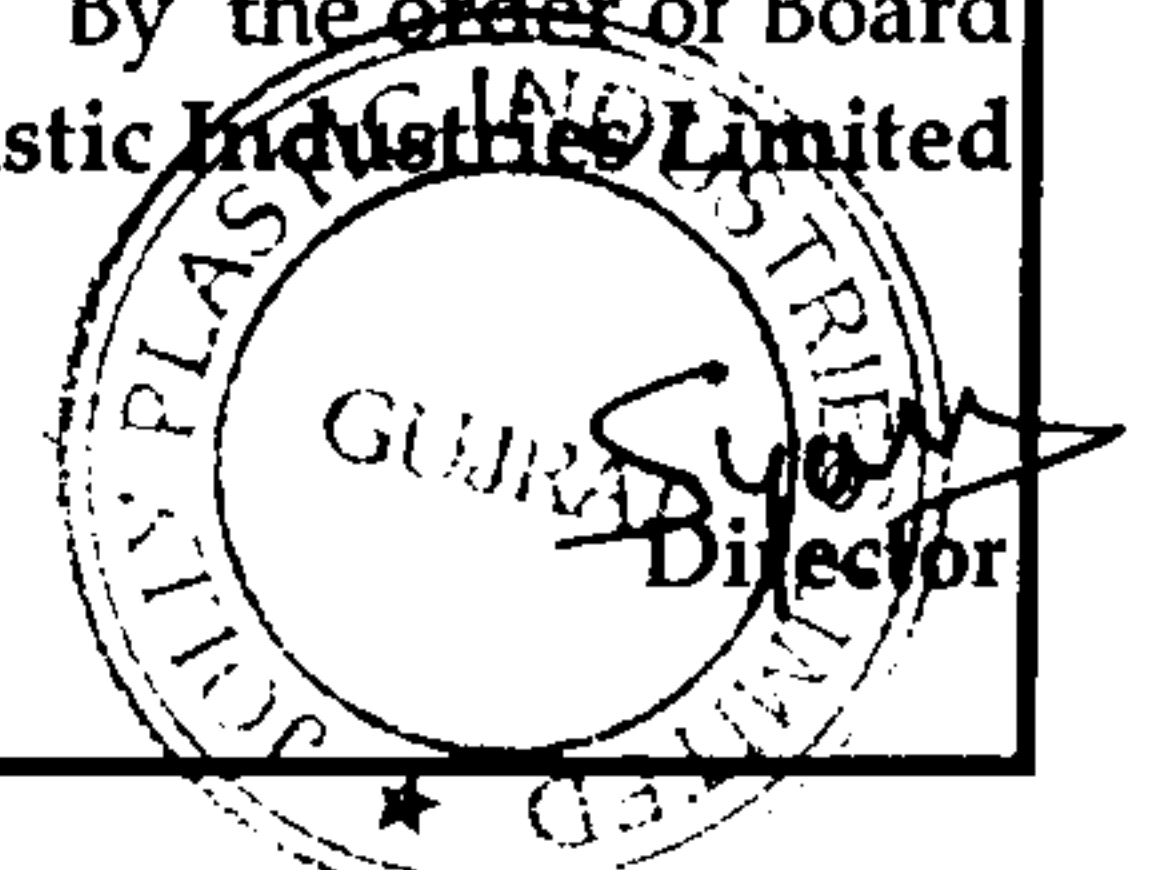
1. The aforesaid results have been duly received by Audit Committee and approved by the Board of Directors at the meeting of Board of Directors held on 14.08.2014

2. The above results are subject to audit report by the statutory auditors of the Company.

3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary

4. No Investor complaint was received during the quarter.

By the order of Board  
For Jolly Plastic Industries Limited



Place : Rajkot  
Date : 14.08.2014