

Jolly Plastic Industries Limited

Regd Off: 7, Sidhi Vinayak, Shivshakti Complex, Kantastri Vikas Gruh, Main Road Pujara Plot, Rajkot, Gujrat-360002

CIN NO: L25209GJ1981PLC004932

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31ST MARCH 2016

('Rs. in lakhs)

Sr. No.	Particulars	STANDALONE					CONSOLIDATED	
		Quarter Ended			Year Ended		Year Ended	
		31 Mar'16	31 Dec'15	31 Mar'15	31 Mar'16	31 Mar'15	31 Mar'16	31 Mar'15
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
1	Income from Operations							
	(a) Net Sales/Income from Operations	13.69	-	0.68	14.64	61.43	14.64	61.43
	(c) Other Operating Income	6.60	2.50	-	10.55	1.41	12.15	1.51
	Total Income from operations (net)	20.29	2.50	0.68	25.19	62.84	26.79	62.94
2	Expenses							
	(a) Cost of materials consumed		-	-		-		0.00
	(b) Purchases of Stock-in-trade	11.46	-	0.23	11.46	54.44	11.46	54.44
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade		-	0.00		-		0.00
	(d) Employee Benefits Expense	2.60	0.30	-	3.40	-	3.40	0.00
	(e) Depreciation & Amortization	0.02	-	-	0.03	-	0.03	0.00
	(f) Administrative & Other Expenses	4.23	1.75	4.41	10.08	8.26	11.93	8.35
	Total Expenses	18.31	2.05	4.64	24.96	62.70	26.81	62.79
3	Profit from operations before other income, finance costs and Exceptional items (1-2)	1.98	0.45	(3.95)	0.22	0.14	(0.03)	0.15
4	Other Income		-	-		-		0.00
5	Profit from before finance costs and exceptional items (3+4)	1.98	0.45	(3.95)	0.22	0.14	(0.03)	0.15
6	Finance Costs		-	-		-		0.00
7	Profit from ordinary activities after finance cost and before Exceptional items (5-6)	1.98	0.45	(3.95)	0.22	0.14	(0.03)	0.15
8	Exceptional items		-	-		-		0.00
9	Profit before Tax (7-8)	1.98	0.45	(3.95)	0.22	0.14	(0.03)	0.15
10	Tax Expense							
	(a) Current Tax	(0.19)	0.14	-		0.08		0.08
	(b) Deferred Tax	(6.69)	-	-	(6.69)	(6.61)	(6.69)	-6.61
	© MAT Credit Entitlement	(0.45)	-	-	(0.45)	(0.50)	(0.45)	-0.50
11	Net Profit after tax for the Period	9.31	0.31	(3.95)	7.37	7.17	7.12	7.18
12	Extraordinary item							
13	Net Profit/Loss for the period (11+-12)	9.31	0.31	(3.95)	7.37	7.17	7.12	7.18
14	Share of Profit of Associates							
15	Minority Interest							
16	Net Profit (13+14+15)	9.31	0.31	(3.95)	7.37	7.17	7.12	7.18
17	Paid up Equity Share Capital, Equity Shares of ` 10 each	667.64	667.64	667.64	667.64	667.64	667.64	667.64
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	12.85	12.85				12.85	
19	Earnings per share (Face value of ` 10 each)							
	(a) Basic	0.01	0.005	(0.059)	(0.059)	0.107	0.01	0.108
	(b) Diluted	0.01	0.005	(0.059)	(0.059)	0.107	0.011	0.108



A	PARTICULARS OF SHAREHOLDING							
1	Public shareholding							
	- Number of shares	6,67,34,000	6,67,34,000	6,67,34,000	6,67,34,000	6,67,34,000	6,67,34,000	6,67,34,000
	- Percentage of shareholding	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%	99.96%
2	Promoters & Promoter Group Shareholding							
	(a) Pledged/ Encumbered							
	- Number of shares	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of the company)	0%	0%	0%	0%	0%	0%	0%
	(b) Non-Encumbered							
	- Number of shares	3000	3000	3000	3000	3000	3000	3000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	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%	0.04%	0.04%	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 30.05.2016.
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 investors complaints was pending at the beginning of quarter and no complaint was received during the quarter, which was duly resolved.

By the order of Board
For Jolly Plastic Ind. Limited



Place: Delhi

Date : 30.05.2016

Jolly Plastic Industries Limited

Regd Off: 7, Sidhi Vinayak, Shivshakti Complex, Kantastri Vikas Gruh, Main Road Pujara Plot, Rajkot, Gujrat-360002

CIN NO: L25209GJ1981PLC004932

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rs.)

	PARTICULARS	STANDALONE		CONSOLIDATED	
		As at 31st March 2016	As at 31st March 2015	As at 31st March 2016	As at 31st March 2015
		(Audited)	(Audited)	(Audited)	(Audited)
A	EQUITY AND LIABILITIES				
1	Shareholder's Funds				
	(a) Share Capital	6,67,64,000	6,67,64,000	6,67,64,000.00	6,67,64,000
	(b) Reserves and Surplus	13,15,565	12,85,141	11,89,327.96	11,51,230
	(c) 0% Convertible Bond Application Money		-		-
	Sub Total-Shareholder's Funds (a)	6,80,79,565	6,80,49,141	6,79,53,327.96	6,79,15,230
2	Non Current Liabilities				
	Long-term borrowings		-		-
	Other long-term liabilities		-		-
	Long-term provisions		-		-
	Total non-current liabilities		-		-
	Sub Total-Current Liabilities (b)	-	-		-
2	Current Liabilities				
	(a) Short Term Borrowings		-		-
	(b) Trade Payables		56,29,593		56,63,136
	(c) Other Current Liabilities	20,000	45,182	25,000.00	1,05,182
	(d) Short-Term Provisions		8,341		8,341
	Sub Total-Current Liabilities (c)	20,000	56,83,116	25,000.00	57,76,659
	TOTAL-EQUITY AND LIABILITIES (a+b+c)	6,80,99,565	7,37,32,257	6,79,78,327.96	7,36,91,889
B	ASSETS				
1	Non-Current Assets				
	(a) Fixed Assets		2,058		2058
	(b) Non-Current Investments	1,35,10,000	1,75,10,000	1,81,60,000.00	24110000
	(c) Deffered Tax Assets (net)		6,61,361		661361
	(d) Investment in Subsidiary	60,00,000	80,00,000		0
	(e) other non-current assets	9,51,783	5,96,992	9,51,783.00	642992
	Sub Total-Non Current Assets (a)	2,04,61,783	2,67,70,411	1,91,11,783.00	25416411
2	Current Assets				
	(a) Inventories		-		0
	(b) Trade Receivables	1,73,613	33,00,672	1,73,613.00	3300672
	(c) Cash and Cash Equivalents	62,51,950	35,11,174	74,80,712.96	4824806
	(d) Short Term Loan & Advances	4,12,12,219	4,01,50,000	4,12,12,219.00	40150000
	(e) Other Current Assets		-		0
	Sub Total-Current Assets (b)	4,76,37,782	4,69,61,846	4,88,66,544.96	48275478
	TOTAL ASSETS (a+b)	6,80,99,565	7,37,32,257	6,79,78,327.96	7,36,91,889

By the order of Board
For Jolly Plastic Ind. Limited



Place : Delhi
Date : 30.05.2015



D. Khurana & Company

(Chartered Accountants)

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Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of **Jolly Plastic Industries Limited**

We have audited the quarterly financial results of Jolly Plastic Industries Limited for the quarter ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:



- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

For D. KHURANA & COMPANY

Chartered Accountants



DEEPAK KHURANA

MC No 502849

Firm Registration No. 022696N

Place: New Delhi

Date: 30.05.2016