

# JOLLY PLASTIC INDUSTRIES LIMITED

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

CIN NO: L70100GJ1981PLC004932

To,  
The General Manager  
Department of Corporate Services  
BSE Ltd.  
25<sup>th</sup> Floor, P.J Tower,  
Dalal Street,  
Mumbai-400001

Date: 15.03.2018

**Subject: Submission of reconciliation table of net profit/ loss of the financial result for the quarter ended 31<sup>st</sup> December, 2017**

Dear Sir/ Mam,

In reference to e- mail received on 9<sup>th</sup> March, 2018 from BSE Limited, we are hereby submitting Reconciliation table for net profit/ loss of the financial results for the quarter ended 31<sup>st</sup> December, 2017 pursuant to SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

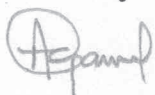
Reconciliation on standalone financial result to those reported under Generally Accepted Accounting Principal (GAAP) is summaries as follows:

## Reconciliation of Net Profit/ Loss as per IND AS and IGAAP

(` In Lakh)

| S. No. | Particular  | Quarter Ended on |            | Nine Month Ended on |            |
|--------|---|------------------|------------|---------------------|------------|
|        |   | 31.12.2017       | 31.12.2016 | 31.12.2017          | 31.12.2016 |
| 1.     | Net Profit/ Loss after tax for the period as per IGAAP  | 1.37             | .38        | 3.50                | 2.37       |
| 2.     | Impact of IND AS on Comprehensive Income                | -                | -          | -                   | -          |
| 3.     | Impact of IND AS on other Comprehensive Income          | -                | -          | -                   | -          |
| 4      | Total Comprehensive income for the period as per IND AS | 1.37             | .38        | 3.50                | 2.37       |

For Jolly Plastic Industries limited



Atul Kumar Agarwal

Director

Din:00022779



## 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 NINE MONTHS ENDED ON DECEMBER 31, 2017**

| Sr. No. | Particulars   | STANDALONE               |                          |                          |                           |                          | Rs. In Lakh            |
|---------|---|--------------------------|--------------------------|--------------------------|---------------------------|--------------------------|------------------------|
|         |   | Quarter Ended            |                          |                          | Nine Months Ended         |                          | Year Ended             |
|         |   | 31 Dec'17<br>(Unaudited) | 30 Sep'17<br>(Unaudited) | 31 Dec'16<br>(Unaudited) | 31 Dec' 17<br>(Unaudited) | 31 Dec'16<br>(Unaudited) | 31 Mar'17<br>(Audited) |
| 1       | Income from Operations  |                          |                          |                          |                           |                          |                        |
|         | (a) Net Sales/Income from Operations  | 5.40                     | (4.46)                   | -                        | 4.76                      | 5.80                     | 9.30                   |
|         | (b) Other Income  | -                        | 12.77                    | 1.55                     | 16.96                     | 7.20                     | 15.75                  |
|         | (c) Total Income from operations (net) [ (a) + (b) ]  | 5.40                     | 8.31                     | 1.55                     | 21.72                     | 13.00                    | 25.05                  |
| 2       | Expenses  |                          |                          |                          |                           |                          |                        |
|         | (a) Purchases of Stock-in-trade   | -                        | -                        | -                        | 4.01                      | 4.50                     | 11.00                  |
|         | (b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade           | -                        | -                        | -                        | -                         | -                        | -                      |
|         | (c) Employee Benefits Expense   | 0.45                     | 1.80                     | 0.52                     | 3.46                      | 3.27                     | 3.76                   |
|         | (d) Depreciation & Amortization   | -                        | -                        | -                        | -                         | -                        | -                      |
|         | (e) Finance Costs   | -                        | 0.01                     | -                        | 0.01                      | -                        | -                      |
|         | (f) Other Expenses  | 3.11                     | 4.83                     | 0.65                     | 9.53                      | 2.86                     | 6.74                   |
|         | (g) Total Expenses [ (a) to (f) ]   | 3.56                     | 6.64                     | 1.17                     | 17.01                     | 10.63                    | 21.50                  |
| 3       | Profit/Loss before share of profit of Associates, Exceptional items and Tax [ 1(c) - 2(g) ] | 1.84                     | 1.67                     | 0.38                     | 4.71                      | 2.37                     | 3.55                   |
| 4       | Share of Profit/Loss of Associates  | -                        | -                        | -                        | -                         | -                        | -                      |
| 5       | profit/(Loss) before exceptional items and Tax  | 1.84                     | 1.67                     | 0.38                     | 4.71                      | 2.37                     | 3.55                   |
| 6       | Exceptional items   | -                        | -                        | -                        | -                         | -                        | -                      |
| 7       | Profit/Loss before Tax (5+6)  | 1.84                     | 1.67                     | 0.38                     | 4.71                      | 2.37                     | 3.55                   |
| 8       | Tax Expense   |                          |                          |                          |                           |                          |                        |
|         | (a) Current Tax   | 0.47                     | 0.43                     | -                        | 1.21                      | -                        | 1.10                   |
|         | (b) Deferred Tax  | -                        | -                        | -                        | -                         | -                        | -                      |
|         | © MAT Credit Entitlement  | -                        | -                        | -                        | -                         | -                        | (0.50)                 |
| 9       | Profit/Loss after tax (7-8)   | 1.37                     | 1.24                     | 0.38                     | 3.50                      | 2.37                     | 2.95                   |
| 10      | Other Comprehensive Income for the period   | -                        | -                        | -                        | -                         | -                        | -                      |
| 11      | Net Profit/Loss for the period( 11+-12)   | 1.37                     | 1.24                     | 0.38                     | 3.50                      | 2.37                     | 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                     | 0.02                     | 0.0057                   | 0.05                      | 0.004                    | 0.04                   |
|         | (b) Diluted   | 0.02                     | 0.02                     | 0.0057                   | 0.05                      | 0.004                    | 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 13.02.2018.

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

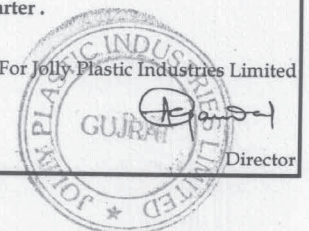
3. Figures of previous year/quarter have been reclassified/regrouped/consolidated wherever necessary

4. No investor complaint was received during the quarter and no complaint is pending at the end of the quarter .

Place: Delhi

Date : 13.02.2018

For Jolly Plastic Industries Limited



Director



www.moonandcompany.com

## Moon And Company

Chartered Accountants

Head Office : 22, Bazar Madhodas, Sikandrabad, (U.P)-203205  
E gkfcaskd@gmail.com

### Limited Review Report

To the Board of Directors of **JOLLY PLASTIC INDUSTRIES LIMITED**

We have reviewed the accompanying Statement of unaudited financial results ('the Statement') of JOLLY PLASTIC INDUSTRIES LIMITED ('the Company') for the quarter and nine months ended 31st December 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 ('Listing Regulations'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 13th February 2018. Our responsibility is to issue a report on these financial results 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 results are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides 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, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Indian Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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.

For Moon and Company  
Chartered Accountants  
FRN-024693N

Place:-New Delhi  
Date:-13/02/2018

