

JOLLY PLASTIC INDUSTRIES LIMITED

Corporate Office: S-524, F/F, School Block Vikas Marg, Shakarpur Delhi-110092

CIN NO: L70100GJ1981PLC004932 Email: jollyplasinltd@gmail.com

Website: jollyplasticindustriesltd.in

Ph: 011-35000735

To

Date: 12.08.2024

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 30th June, 2024

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 30th June, 2024, approved at the meeting of the Board of Directors of the company held on 12th August, 2024.


The Above said meeting was duly held which started at 1:10 P.M and concluded at 1:40 P.M

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



SANDEEP KAUR
(Director)
DIN: 09625723

Encl: As above



Independent Auditor's Review Report on the Quarter end 30.06.2024 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 Inds Limited

- We have reviewed the unaudited financial results of Jolly Plastic Inds Limited
1. (the "Company") for the quarter ended June 30, 2024. 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: 240882180KAVF23555

ANIL
GUPTA

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ANIL GUPTA
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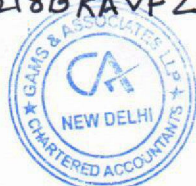
CA Anil Gupta

Partner

M. No. 088218

Place: Delhi

Date: 12.08.2024



Jolly Plastic Industries Limited

Corporate office: S-524, F/F, School Block Vikas Marg, Shakarpur Delhi 110092
E-mail ID: JOLLYPLASINDLTD@GMAIL.COM, Website: www.jollyplasticindustriesltd.com

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2024

Sr. No.	Particulars	(Rs. In Lakhs)			
		Quarter ended		Year ended	
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	2.47	5.87	3.70	17.68
2	Other Income	5.25	5.73	1.20	18.94
3	Total Income	7.72	11.60	4.90	36.62
4	Expenses				
	(i) Cost of Material Consumed	-	-	-	-
	(ii) Purchases of Stock-in-Trade	1.99	2.85	2.50	10.34
	(iii) Change in Stock-in-Trade	-	-	-	-
	(iv) Employee Benefit Expenses	1.08	2.55	1.50	7.38
	(v) Finance Cost	-	-	-	-
	(vi) Depreciation & Amortisation Expenses	-	-	-	-
	(vii) Other expenses	1.08	0.85	0.50	17.94
5	Total Expenses	4.14	6.25	4.50	35.65
6	Profit before exceptional items and Tax	3.57	5.35	0.40	0.97
0	Exceptional items	-	-	-	-
7	Profit/ (Loss) before Tax	3.57	5.35	0.40	0.97
8	Tax expenses				
	(i) Current tax	-	0.24	-	0.24
	(ii) Deferred tax	-	-	-	-
9	Total Tax Expense	3.57	5.11	0.40	0.73
0	Other comprehensive income, net of income tax				
	(i) (a) Items that will not be re-classified to the profit or loss	-	-	-	-
	(b) Income Tax relating to items that will not be re-classified to the profit or loss	-	-	-	-
	(ii) (a) items that will be re-classified to the profit or loss	-	-	-	-
	(b) Income tax relating to items that will be re-classified to the profit or loss	-	-	-	-
11	Total other comprehensive income, net of income tax	-	-	-	-
12	Total Comprehensive income for the period	3.57	5.11	0.40	0.73
13	Paid up equity share capital-(F.V. Re. 1 Each)	667.64	667.64	667.64	667.64
14	Earnings per share :				
	Basic	0.005	0.008	0.001	0.001
	Diluted	0.005	0.008	0.001	0.001

NOTES:

- The aforesaid Financial results have reviewed by the Audit Committee and approved by the Board of Directors in the Board Meeting held on 12 August, 2024. The Statutory Auditors have carried out Limited Review of Financial Results for the Quarter ended on 30.06.2024.
- 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.
- As the Company's Business Activity falls within the single primary business segment viz. Trading of Shares and Securities, the disclosure requirement of Accounting Standard (IND AS 108) on Operating Segment is not applicable on the Company.
- No investors complaints was pending at the beginning of quarter. No complaint was received during the quarter ended on 30.06.2024.
- Provision for tax is made at the year end only.



Place: New Delhi
Date: August 12, 2024

Braj Mohan Singh
Managing Director

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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 30th June, 2024.

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


SANDEEP KAUR
(Director)
DIN: 09625723



Encl: As above