

# Jolly Merchandise Ltd.

1st February, 2013

To,  
The Deputy Manager,  
Department of Corporate Services,  
**BSE Limited,**  
P. J. Towers, Dalal Street,  
**Mumbai- 400001**

Dear Sir/ Madam,

**SUB: Submission of Quarterly un-audited result under clause 41 of the Listing Agreement  
quarter ended on 31st December, 2012.**

**REF.: SCRIP CODE: 519191 SCRIP ID: JOLYMER**

With reference to above subject matter, please find enclosed here with the un-audited financial results of the company for the quarter ended on 31.12.2012 which was taken on record in the meeting of Board of Directors of the company.

Thank you,

Yours faithfully,

For, **JOLLY MERCHANDISE LIMITED**



**DIRECTOR/AUTHORIZED SIGNATORY**

Encl: As Above

**JOLLY MERCHANDISE LIMITED**

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/NINE MONTHS ENDED ON 31ST DECEMBER, 2012

Sr. No.	Particulars	(Rs. In Lacs)					
		3 Months ended on 31.12.2012	3 Months ended on 30.09.2012	3 Months ended on 31.12.2011	year to date figures for the current year 31.12.2012	year to date figures for the current year 31.12.2011	Current Accounting year (2011-2012)
		(Unaudited)	(Unaudited)	(unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales /Income from Operation	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Total Expenditure						
	a) Increase /(decrease) in Stock in trade in trade	0.00	0.00	0.00	0.00	0.00	0.00
	b) Trading Purchase	0.00	0.00	0.00	0.00	0	0.00
	c) Consumption of Raw Matirials	0.00	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	0.00	0.00	0.00	0.00	0.00	0.00
	e) Depreciation	0.00	0.00	1.05	0.00	3.15	4.19
	f) Other Expenses	0.10	0.10	0.04	0.35	0.20	2.18
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.10	0.10	1.09	0.35	3.35	6.37
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.10)	(0.10)	(1.09)	(0.35)	(3.35)	(6.37)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items	(0.10)	(0.10)	(1.09)	(0.35)	(3.35)	(6.37)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional	(0.10)	(0.10)	(1.09)	(0.35)	(3.35)	(6.37)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.10)	(0.10)	(1.09)	(0.35)	(3.35)	(6.37)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.10)	(0.10)	(1.09)	(0.35)	(3.35)	(6.37)
12	Extraordinary Items (net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.10)	(0.10)	(1.09)	(0.35)	(3.35)	(6.37)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	483.00	483.00	483.00	483.00	483.00	483.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting	0.00	0.00	0.00	0.00	0.00	0.00
16	Earning Per Share (EPS)						
	(a)Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.02)	(0.01)	(0.07)	(0.13)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.02)	(0.01)	(0.07)	(0.13)
17	Public Shareholding						
	- No. of shares	4250400	4250400	4250400	4250400	4250400	4250400
	- Percentage of shareholding	88.00%	88.00%	88.00%	88.00%	88.00%	88.00%
#	Promoters and Promoter group						
	Shareholding						
	(a) Pledged/ Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	- Number of Shares	579600	579600	579600	579600	579600	579600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	12.00%	12.00%	12.00%	12.00%	12.00%	12.00%

**Notes:**

- The above results have been taken on record by the Board of Directors at its meeting held on 01.02.2013
- Provision for the taxation will be made at the time of finalisation of accounts.
- Provision for the depreciation will be made at the time of finalisation of accounts.
- Previous year's figures regrouped and rearranged, wherever necessary.
- There were no new Investor Complaints received during the quarter and eight complaints pending at end of the quarter.

Place : Ahmedabad  
Date : 01.02.2013

