

JOLLY MERCHANDISE LIMITED

CIN:L01130GJ1990PLC014435

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH JUNE, 2015

Part I		(Rs. In Lacs)			
Sr. No.	Particulars	3 Months ended on 30.06.2015	3 Months ended on 31.03.2015	3 Months ended on 30.06.2014	Current Accounting year (2014-2015)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Net Sales /Income from Operation	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00
2	Total Expenditure				
	a) Increase /(decrease) in Stock in Trade	0.00	0.00	0.00	0.00
	b) Trading Purchase	0.00	0.00	0.00	0.00
	c) Consumption of Raw Matirials	0.00	0.00	0.00	0.00
	d) Staff Cost	0.00	0.00	0.00	0.00
	e) Depreciation	0.00	0.00	0.00	0.00
	f) Other Expenses	0.05	0.02	0.20	0.42
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.05	0.02	0.20	0.42
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.05)	0.04	(0.20)	(0.42)
4	Other Income	0.00	(0.04)	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(0.05)	0.00	(0.20)	(0.42)
6	Interest	0.00	(0.04)	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(0.05)	0.00	(0.20)	(0.42)
8	Exceptional Items	0.00	(0.04)	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.05)	0.00	(0.20)	(0.42)
10	Tax expense	0.00	(0.04)	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.05)	0.00	(0.20)	(0.42)
12	Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.05)	0.00	(0.20)	(0.42)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	483.00	483.00	483.00	483.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs.	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	(0.00)	(0.01)
	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	(0.00)	(0.01)

Part II

17	Public Shareholding				
	- No. of shares	4250400	4250400	4250400	4250400
	- Percentage of shareholding	88.00%	88.00%	88.00%	88.00%
18	Promoters and Promoter group				
	Shareholding				
	(a) Pledged/ Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	(b) Non-encumbered				
	- Number of Shares	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%
	- Percentage of shares (as a % of the total share capital of the company)	12.00%	12.00%	12.00%	12.00%

Notes:

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 10.08.2015
- 2 Provision for the taxation will be made at the time of finalisation of accounts.
- 3 Previous year's figures regrouped and rearranged, wherever necessary.
- 4 There was no Investor Complaints pending at the beginning and 3 complaints pending at the end of quarter.
- 5 Provision for the depreciation will be made at the time of finalisation of accounts.

Place : Ahmedabad  
Place :10.08.2015

