

JOLLY MERCHANDISE LIMITED

CIN NO: L01130GJ1990PLC014435

Date: 10.08.2016

To,
Listing Department,
BSE Limited,
P J Tower, Dalal Street
Mumbai-400001

Dear Sir/Madam,

Sub: Un-Audited Financial Result quarter ending 30th June, 2016 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Un-audited financial result for quarter ended 30th June 2016.

Kindly take the same on your record and oblige.

Thanking you.

Thanking you...

For JOLLY MERCHANDISE LIMITED



NIKESH KHATRI
DIRECTOR

DIN: 03174420

Encl : As stated

3	332004-332000	42	33	4'00'000
1	332004-633000	14	33	2'00'000
2	332004-633000	14	33	2'00'000

JOLLY MERCHANDISE LIMITED

CIN:L0130GJ1990PLC014435

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH JUNE, 2016

Part I

Sr. No.	Particulars	(Rs. In Lacs)			
		3 Months ended on 30.06.2016	3 Months ended on 31.03.2015	3 Months ended on 30.06.2015	Current Accounting year (2015-2016)
		(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	0.11	0.05	0.31
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.05	0.02	0.05	0.31
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.05)	0.13	(0.05)	(0.31)
4	Other Income	0.00	(0.13)	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(0.05)	0.00	(0.05)	(0.31)
6	Interest	0.00	(0.13)	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(0.05)	0.00	(0.05)	(0.31)
8	Exceptional items	0.00	(0.13)	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.05)	0.00	(0.05)	(0.31)
10	Tax expense	0.00	(0.13)	0.00	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.05)	0.00	(0.05)	(0.31)
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	(0.05)	(0.31)
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 10.08.2016
- 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 :10.08.2016

For, JOLLY MERCHANDISE LIMITED



Director