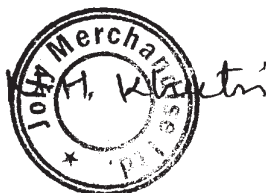


JOLLY MERCHANDISE LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

Sr. No.	Particulars	3 Months ended on 30.09.2015	3 Months ended on 30.06.2015	3 Months ended on 30.09.2014	year to date figures for the current year 30.09.2015	year to date figures for the current year 30.09.2014	Current Accounting year (2014-2015)
		(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	0.00	0.00	0.00	0.00	0.00	0.00
	b) Trading Purchase	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
	f) Other Expenses	0.10	0.05	0.12	0.15	0.32	0.42
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.10	0.05	0.12	0.15	0.32	0.42
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.10)	(0.05)	(0.12)	(0.15)	(0.32)	(0.42)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(0.10)	(0.05)	(0.12)	(0.15)	(0.32)	(0.42)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(0.10)	(0.05)	(0.12)	(0.15)	(0.32)	(0.42)
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)	(0.05)	(0.12)	(0.15)	(0.32)	(0.42)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.10)	(0.05)	(0.12)	(0.15)	(0.32)	(0.42)
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)	(0.05)	(0.12)	(0.15)	(0.32)	(0.42)
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 year Rs. _____)	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)	(0.00)	(0.00)	(0.01)	(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)	(0.00)	(0.01)	(0.01)
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	NIL	NIL	NIL	NIL	NIL	NIL
	- 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%



Statement Of Affairs

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	483.00	483.00
(b) Reserves and Surplus	-176.81	-176.66
(c) Money received against share warrants		
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (Net)	0.86	0.86
(c) Other Long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
(4) Current Liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.05	0.05
(c) Other current liabilities	0.00	0.00
(d) Short-term provisions	0.12	0.12
Total	307.22	307.37
II.Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	27.49	27.49
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Non-current investments	143.08	143.08
(c) Deferred tax assets (net)	0.00	
(d) Long term loans and advances	69.95	69.95
(e) Other non-current assets	49.91	49.91
(2) Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	0.46	0.61
(e) Short-term loans and advances	16.33	16.33
(f) Other current assets	0.00	0.00
Total	307.22	307.37

Notes:

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 30.10.2015
- 2 Previous year's figures regrouped and rearranged, wherever necessary.
- 3 There were No Investor Complaints received during the quarter and No complaint pending at end of the quarter.

Place : Ahmedabad
Date : 30.10.2015

