

JOLLY MERCHANDISE LIMITED

CIN NO: L01130GJ1990PLC014435

Date: 12.11.2016

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

Dear Sir/Madam,

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

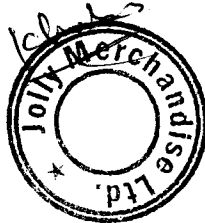
In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith Un-audited financial result for quarter ended 30th September, 2016.

Kindly take the same on your record and oblige.

Thanking you.

Thanking you...
For, JOLLY MERCHANDISE LIMITED

NILESH KHATRI
DIRECTOR
DIN: 03174420



Encl : As stated

JOLLY MERCHANDISE LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

(Rs. In Lacs)

Sr. No.	Particulars	3 Months ended on	3 Months ended on	3 Months ended on	year to date figures for the current year	year to date figures for the current year	Current Accounting year
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	(2015-2016)
		(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 Materials	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	0.77	0.05	0.10	0.82	0.15	0.31
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.77	0.05	0.10	0.82	0.15	0.31
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.77)	(0.05)	(0.10)	(0.82)	(0.15)	(0.31)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(0.77)	(0.05)	(0.10)	(0.82)	(0.15)	(0.31)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	(0.77)	(0.05)	(0.10)	(0.82)	(0.15)	(0.31)
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)	(0.77)	(0.05)	(0.10)	(0.82)	(0.15)	(0.31)
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)	(0.77)	(0.05)	(0.10)	(0.82)	(0.15)	(0.31)
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)	(0.77)	(0.05)	(0.10)	(0.82)	(0.15)	(0.31)
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 yearRs. _____)	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)	(0.02)	(0.00)	(0.00)	(0.02)	(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)	(0.02)	(0.00)	(0.00)	(0.02)	(0.00)	(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%



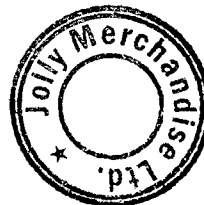
Statement Of Affairs

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	-177.81	-176.98
(c) Money received against share warrants		
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings		0.00
(b) Deferred tax liabilities (Net)	0.86	0.86
(c) Other Long term liabilities		0.00
(d) Long term provisions		0.00
(4) Current Liabilities		
(a) Short-term borrowings	0.52	0.00
(b) Trade payables	0.05	0.05
(c) Other current liabilities	0.21	0.21
(d) Short-term provisions	0.12	0.12
Total	306.95	307.26
II. Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	27.49	27.49
(ii) Intangible assets		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(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
(b) Inventories		0.00
(c) Trade receivables		0.00
(d) Cash and cash equivalents	0.19	0.50
(e) Short-term loans and advances	16.33	16.33
(f) Other current assets		0.00
Total	306.95	307.26

Notes:

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 12.11.2016
- 2 No complaint received from the shareholder during the quarter.Hence, at present no complaint pending against the company.
- 3 Previous year's figures regrouped and rearranged, wherever necessary.
- 4 Provision for the taxation will be made at the time of finalisation of accounts.

Place : Ahmedabad
Date : 12.11.2016



For, JOLLY MERCHANDISE LIMITED

N H Ichhal
Director