

JOLLY PLASTIC INDUSTRIES LIMITED

Corporate Office: 439, Jagriti Enclave, Vikas Marg, Delhi-110092

CIN No: L70100GJ1981PLC004932 Email: jollyplasindlt@gmail.com

Website: www.jollyplasticindustriesltd.in

PH: 011-42420464

To,

Date: 13.08.2018

The Chairman, Jolly Plastic Industries Limited,

Delhi-110092

Dear Sir,

Reference is made to your letter dated 13.08.2018.

With reference to the above, the following information is furnished:

1. The company is a public limited company.

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www.moonandcompany.com

Moon And Company
Chartered Accountants

Head Office : 22, Bazar Madhoda, Sikandrabad, (U.P.)-203205
E moon@moonandcompany.com / gkfcaskd@gmail.com

LIMITED REVIEW REPORT

To,
The Board of Directors of
Jolly Plastic Industries Limited

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Jolly Plastic Industries Limited ('the Company'), for the quarter and three (3) months ended 30th June, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 13th August, 2018. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above and based on the consideration of reports of the other auditors and management certified accounts referred to above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting policies has not disclosed the information required to be disclosed.