



KLJ Plastics Limited

Regd. Office: H. No. 3-5-1089/12, Opp. YMCA, Narayanguda, Hyderabad- 500029

E-mail: kljplastic@yahoo.com Tel: 9515384555

Website: www.kljplastics.in, CIN: L25209TG1978PLC002334

(106)

Annexure- '2(4)'

Date: 03.02.2022

To

The Secretary,
The Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata – 700 001

CSE SECURITY CODE: 021060

Sub: Outcome of the board meeting held on 24th December, 2021 under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015

Dear Sir/Madam,

The Board of Directors of the Company in its meeting held today i.e. on Friday, 24th December, 2021 commenced at 4:00 p.m. and concluded at 5:15 p.m. has *inter alia* approved the Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 2020.

Accordingly, please find enclosed herewith the following documents as required under Regulation 33 of Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015:

- i. The Un-audited Financial Results of the Company for the quarter and nine months ended 31st December, 2020.
- ii. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial Results for the quarter and nine months ended 31st December, 2020.

Kindly take the same on record and oblige.

Thanking You,

Yours faithfully,

For KLJ PLASTICS LIMITED

Kalpana Seth
(Kalpana Seth)
Director
DIN: 06949098



Encl: As Stated



Limited Review Report on unaudited financial results of the company for quarter and nine months ended on December 31, 2020 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors
KLJ Plastics Limited

We have reviewed the accompanying statement of unaudited financial results of **KLJ Plastics Limited** ('the Company') for the quarter and nine months ended 31st December 2020 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended ('the Regulation').

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with recognition and measurement principles, laid down in the applicable Indian Accounting standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Laxminiwas & Co
Chartered Accountants
Firm Registration No: 011168S

Prem Chander
Partner
Membership No.: 015987

Date: 24th December 2021
Place: Hyderabad

CERTIFIED TO BE TRUE COPY
For KLJ PLASTICS LIMITED
V. Karan
Director/Auth. Sign.

UDIN: 22015987AAAAC3352

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Laxminiwas & Co.

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Opp. RTA Office Khairatabad, Hyderabad 500082, Telangana, India.

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KLJ PLASTICS LIMITED

CIN: L25209TG1978PLC002334

Registered office : H.No. 3-4-1089/12, Opp YMCA, Narayanguda, Hyderabad-500 029

Phone: 95153 84555, E-mail: kljplastic@yahoo.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED
31st DECEMBER 2020

(Amount in Lacs)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	68.60	73.77	70.24	219.33	210.44	280.37
III	Total Income (I+II)	68.60	73.77	70.24	219.33	210.44	280.37
IV	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of Finished Goods, Stock in trade and work in progress	-	-	-	-	-	-
	d) Employee Benefit Expenses	0.10	0.30	0.44	0.30	1.27	1.87
	e) Finance costs	17.12	17.11	19.56	51.35	58.67	78.23
	f) Depreciation and Amortization Expense	0.22	0.22	0.22	0.65	0.65	0.87
	g) Other Expenses	0.34	0.61	0.41	1.27	1.09	4.47
	Total Expenses (IV)	17.78	18.04	20.63	53.57	61.68	85.46
V	Profit/(Loss) before exceptional items and tax (III-IV)	50.82	55.73	49.61	165.76	148.76	194.91
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	50.82	55.73	49.61	165.76	148.76	194.91
VIII	Tax expenses						
	(a) Current Tax	6.49	7.11	7.03	21.16	21.09	27.63
	(b) Deferred Tax	6.25	6.86	6.63	20.39	16.88	22.13
	Total Tax Expense	12.74	13.97	12.66	41.55	37.97	49.76
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	38.08	41.76	36.95	124.21	110.79	145.15
X	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from Discontinued operations after tax (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	38.08	41.76	36.95	124.21	110.79	145.15
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	38.08	41.76	36.95	124.21	110.79	145.15
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	30.00	30.00	30.00	30.00	30.00	30.00
XVII	Other Equity	-	-	-	-	-	402.19
XVIII	Earning Per Share of Face Value of Rs. 10/- each						
	(a) Basic	12.69	13.92	12.32	41.40	36.93	48.38
	(b) Diluted	12.69	13.92	12.32	41.40	36.93	48.38

1 These Financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereon.

2 The above unaudited standalone financial results for the quarter and nine months ended 31st December, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24th December, 2021.

3. The Statutory Auditors of the Company have conducted limited review of the above financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. There are no qualifications in the limited review report issued for the quarter and nine months ended 31st December, 2020.

4 Previous period's figures have been regrouped/revised wherever considered necessary.

Date: 24.12.2021
Place: New Delhi



For and on behalf of
K. L. J. PLASTICS LIMITED
For KLJ PLASTICS LIMITED

Director/Auth. Sign.

(Kulpana Sethi)
Director
DIN: 06949098

