



# 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](http://www.kljplastics.in), CIN: L25209TG1978PLC002334

Date: 03.03.2022

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 14<sup>th</sup> February, 2022 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 Monday, 14<sup>th</sup> February, 2022 commenced at 2:00 p.m. and concluded at 3:00 p.m. has *inter alia* approved the Un-audited Financial Results of the Company for the quarter and Nine months ended 31<sup>st</sup> December, 2021.

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 31<sup>st</sup> December, 2021.
- ii. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial Results for the quarter and Nine months ended 31<sup>st</sup> December, 2021.

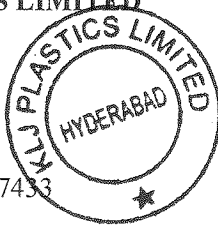
Kindly take the same on record and oblige.

Thanking You,

Yours faithfully,

For KLJ PLASTICS LIMITED

  
(Chhavi Sharma)  
Company Secretary  
Membership No.: A67433



Encl: As Stated



**Laxminiwas & Co**  
chartered accountants

**Limited Review Report on unaudited financial results of the company for quarter and nine months ended December 31, 2021 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 31<sup>st</sup> December 2021 (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 M/s Laxminiwas & Co  
Chartered Accountants  
Firm Registration No.: 011168S

  
Prem Chander  
Partner

Membership No.: 015987

UDIN 22015987AEALJR3002

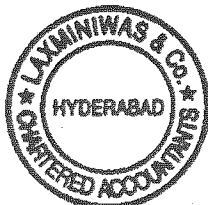
**CERTIFIED TO BE TRUE COPY**

For KLJ PLASTICS LIMITED

  
Company Secretary

Place: Hyderabad.

DATE : 14-02-2022



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040 2324 0900

  
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**Laxminiwas & Co.**

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Opp. RTA Office Khairatabad, Hyderabad 500062, Telangana, India

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# KLJ PLASTICS LIMITED

CIN: L25209TG1978PLC002334

Registered office : H.No. 3-5-1089/12, 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 2021

(Amount in Lacs)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	26.26	28.36	68.60	81.80	219.33	288.42
III	<b>Total Income (I+II)</b>	<b>26.26</b>	<b>28.36</b>	<b>68.60</b>	<b>81.80</b>	<b>219.33</b>	<b>288.42</b>
IV	<b>Expenses</b>						
	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	0.10	0.10	0.30	0.30	0.40
	e) Finance costs	14.71	14.71	17.12	44.13	51.35	68.47
	f) Depreciation and Amortization Expense	0.22	0.22	0.22	0.66	0.65	0.87
	g) Other Expenses	2.88	0.45	0.35	3.75	1.27	4.79
	<b>Total Expenses (IV)</b>	<b>17.91</b>	<b>15.48</b>	<b>17.79</b>	<b>48.84</b>	<b>53.57</b>	<b>74.53</b>
V	<b>Profit/(Loss) before exceptional Items and tax (III-IV)</b>	<b>8.35</b>	<b>12.88</b>	<b>50.81</b>	<b>32.96</b>	<b>165.76</b>	<b>213.89</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(Loss) before tax (V-VI)</b>	<b>8.35</b>	<b>12.88</b>	<b>50.81</b>	<b>32.96</b>	<b>165.76</b>	<b>213.89</b>
VIII	<b>Tax expenses</b>						
	(a) Current Tax	1.17	1.80	6.48	4.61	21.16	27.31
	(b) Deferred Tax	1.00	1.54	6.25	3.95	20.39	26.31
	<b>Total Tax Expense</b>	<b>2.17</b>	<b>3.34</b>	<b>12.73</b>	<b>8.56</b>	<b>41.55</b>	<b>53.62</b>
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>6.18</b>	<b>9.54</b>	<b>38.08</b>	<b>24.40</b>	<b>124.21</b>	<b>160.27</b>
X	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	<b>Profit/(Loss) from Discontinued operations after tax (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>6.18</b>	<b>9.54</b>	<b>38.08</b>	<b>24.40</b>	<b>124.21</b>	<b>160.27</b>
XIV	<b>Other Comprehensive Income</b>						
	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	-	-	-	-	-	-
	<b>Total Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Total Comprehensive income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>6.18</b>	<b>9.54</b>	<b>38.08</b>	<b>24.40</b>	<b>124.21</b>	<b>160.27</b>
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						562.47
XVIII	Earning Per Share of Face Value of Rs. 10/- each						
	(a) Basic	2.06	3.18	12.69	8.13	41.40	53.42
	(b) Diluted	2.06	3.18	12.69	8.13	41.40	53.42

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 thereafter.

2. The above unaudited standalone financial results for the quarter and nine months ended 31st December, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2022.

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, 2021

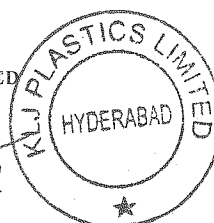
4. Previous period's figures have been regrouped/restated wherever considered necessary.

**CERTIFIED TO BE TRUE COPY**  
**For KLJ PLASTICS LIMITED**

Company Secretary

For and on behalf of  
KLJ PLASTICS LIMITED

(Kalpana Seth)  
Director  
DIN: 06949098



Date: 14.02.2022  
Place : New Delhi