



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

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 Annual Audited Financial Results of the Company for the quarter and year ended 31st March, 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 Annual Audited Financial Results of the Company for the quarter and year ended 31st March, 2021.
- ii. Audit Report submitted by M/s Laxminiwas & Co. Chartered Accountants (FRN: 011168S), Statutory Auditors of the Company on Annual Audited Financial Results for the quarter and year ended 31st March, 2021.

Kindly take the same on record and oblige.

Thanking You,

Yours faithfully,

For KLJ PLAST

1/200

(Kalpana Seth)

Director

DIN: 06949098

Encl: As Stated





Independent Auditor's Report on the Financial Results of KLJ Plastics Limited for the quarter and year ended March 31, 2021 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

INDEPENDENT AUDITOR'S REPORT

To the Board of directors of KLJ Plastics LIMITED

Report on the Audit of the Financial Results

I. Qualified opinion

We have audited the accompanying financial results of KLJ Plastics Limited (the company) for the quarter and year ended March 31, 2021 ("financial results"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, except for the matters described in the Basis of Qualified Opinion paragraph, these financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter and year ended March 31, 2021.

2. Basis for Qualified Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements. Value of building in the balance sheet includes Rs. Nineteen Lakhs four thousand five hundred and fifty one19,04,551 /- Rs (Rs Nineteen lakh four thousand five hundred and fifty one in words) value of Guest House that is not in possession of the company specified as per note no.7 in notes to financials.

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Laxminiwas & Co.

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We Keep It Simple... We Make It Work...

Director/Auth. Sign.

3. Management's Responsibilities for the Financial Results

These financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process of the Company.

4. Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud
 or error, design and perform audit procedures responsive to those risks, and obtain audit evidence
 that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material
 misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve
 collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures
 that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible
 for expressing our opinion on whether the company has adequate internal financial controls with
 reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

 CERTIFIED TO BE TRUE CUP)
- Conclude on the appropriateness of the Board of Directors' use of the going content data accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report



(102)

However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance of the Company regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

5. Other Matters

- i. The financial results include the results for the quarter ended March 31, 2021 being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.
- ii. The annual financial results dealt with by this report have been prepared for the express purpose of filing with Stock Exchanges. These results are based on and should be read with the audited financial statements of the Company for the year ended March 31, 2021.

For Laxminiwas & Co Chartered Agrountants

Firm Registration No: 011168S

Prent Chander

Partner

Membership No.: 015987

Date: 24th December 2021

Place: Hyderabad

UDIN: 21015987AAAABU4039

FOR KLJ PLASTICS LIMITED

FOR KLJ PLASTICS LIMITED

COMPANY

COMPA

KLJ PLASTICS LIMITED

CIN: L25209TG1978P1.C002334

Registered office: 11.No. 3-8-1089/12. Opp YMCA, Narayanguda, Hyderabad-500 029 Phone: 95153 84555, E-mail: kliplastic@ysboo.com

STATEMENT OF STANDALONE ANNUAL AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED JIST MARCH 2021

	(Amount in I.						
	Particulars	Quarter Ended			Standalour Year Ended		
	emerecines	31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2021	
I	Revenue from Operations	Audited .	Unaudited	Audited	Audited	Audited	
1)	Other Income	60.08		A-dadron and other annual games	*	_	
111	Total Income (1+11)		68.60	69 92	288.42	280	
11	Figenses [69.08	100,50	69,92	288,42	280,3	
	n) 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	010	0.10	0.59	0 40	1.1	
	e) Finance costs	17 13	17 12	19,58	68 47	78.2	
	Depreciation and Amortization Expense	0.22	0 22	0.22	0.87	0.8	
	g) Other Expenses	351	0.35	3.39	479	***************************************	
	Total Expenses (IV)	20.96	17,79	-		4,4	
V	Profit/(Loss) before exceptional Items and tax (III-	48 12	50 81	23.78	74.53	85,40	
nforter/beniss/stemmer-co.	(IV)	90 1± 1	1000	40.14	213.89	194 91	
1.1	Exceptional Items		7	- 1	-		
VII	Profit/(Loss) before tax (V-VI)	48 12	50.81	45.14	213.89	194 91	
A.101	Tux expenses	I					
	(1) Current Tax	614	6.48	6.54	27.31	27.63	
	(2) Deferred Tax	5 92	6.25	5.24	26.31	22 13	
	Total Tax Expense	12.06	12.73	11.78	53.52	49.76	
IX	Profit/(Loss) for the period from continuing	36 06	38 08	34 36	160.27	145 15	
	operations (VII-VIII)	OMAGNAGO	and dist			, 12.30	
N.	Profit/(Loss) for the period from discontinued	-		-	7	, 	
XI	Tax Expenses of Discontinued operations		-	- 1	-		
XII	Profit/(Loss) from Discontinued operations after tax						
	(X-NI)	and the same of th		Assert		*	
XIII	Profit/(Loss) for the period (IX+XII)	36,06	38.08	34.36	160.27	145.15	
XIV	Other Comprehensive Income		-	The second secon		-	
ANTO TOTAL CONTROL	A (1) Items that will not be reclassified to profit or losa				4.		
	(ii) income tax relating to items that will not be reclassified to profit or loss		hoffelyerrekiskerkerkerkerkerkerkerkerkerkerkerkerkerk		-	d-California molarism descripto de la companio della companio dell	
	B (i) Items that will be reclassified to profit or loss	**************************************		1	**************************************	militer and a few days and the service also some	
	(n) income tax relating to items that will be reclussified to profit or loss		-	The second secon	71	TO THE PERSON NAMED IN THE	
		*	4				
	Total Other Comprehensive Income	-	y. page	:-	- 4		
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	36.06	78.9世	34 16	166 27	144.99	
	Paid up Equity Share Capital (Face Value of Rs. 107-each)	30 00	30.00	30.00	30 00	30,00	
VII	Other Equity	-			562.47	402.19	
VIII	Earning Per Share of Face Value of Rs. 10/- each			*	AN 16.41	7% & 4 Y	
	(a) Dasic	-	40.10		the same of the sa	na na manana di dana ana atau ana a	
deministra	(b) Diluted	12 02	12 69	11,45	53.42	48.38	
Machine Contraction of	(U) DIRECT	12 02	12.69	11.45	53 42	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 tead with Rula 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter
- 2. The above audited atundatione financial results for the quarter and year ended 3 ist Misrch, 2021 have been reviewed by the Audit Committee and approved by the Hontd of Directors at its meeting held on 24th December, 2021.
- 3. The Statutory Auditors of the Company have conducted the audit of the above financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. There are no qualifications in the report issued for the quarter and year ended 31st March 2021
- 4 The company is periodically reviewing possible impact of COVID-19 on its business and same is considered in properation of financial results for the quarter and year ended. Hat March 2021, Review includes internal and external factors as known to the company upto the date of approval of these results to assess and finantise the carrying amounts of it's assets and liabilities.
- 5. The figures for quarter ended 31st March, 2021 are balancing figures between the audited figures of the full financial year and the reviewed year-todate figures up to the third quarter of the financial year
- 6. The Building Includes Rs. 19,04,351/- Value of Guest house that is not in the personalism of the company. The ownership of the building and sale transaction is challenged in the Civil Court at Hyderabad to declare the transaction null and void.
- 7 Provious period's figures have been regrouped/restated wherever considered necessary

Date 24 12 2021 Place New Delhi



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For KLJ PLASTICS LIMITED DIN: 06949098

Director/Auth. Sign.

For and on behalf of KIJ PLASTICS LIMI

(Kalpuna Seth) Director

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KLJ PLASTICS LIMITED

CIN: 1.25209TG1978PLC002334

Registered office: II.Nn. 3-5-1039/12, Opp YMCA, Narayanguda, Hyderabad-500 029 Phone: 95153 84855, E-mail: Mjplastic@yastoo.com

arry polity and the subsection of the subsection		(Amount In Lacs)	
Particulars			
E 486 FA (01505 B	31.03,2021 Audited	31.03.2020 Audited	
Asicis	56.04(1)(C)	Addited	
Non-current sacts			
(a) Property, Plant and Equipment	8 09	8.5	
(b) Capital work-in-progress	A DA	Ö,	
(c) Investment Property	-	de la companya della companya della companya de la companya della	
(d) Gondwill			
(e) Other intangible assets	-		
(f) Intangible assets under development			
(g) Biological Assets either than bearer plants	The Date of the Control of the Contr	~	
		THE CONTROL BOTTOM OF THE PROPERTY OF THE PROP	
(h) Financial Assets		6	
(i) Investment		H	
(ii) Trade Receivables		-	
(iii) Loans	and the second s	-	
(iv) others (to be specified)		The state of the s	
(i) Deferred lax assets (net)	-	No.	
(i) Other non-Current assets	0.30	0;	
Cuffest named and a second and	ACCRESS ALT CATALON CONTINUES INSTITUTE IN SERVICE IN S	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	
(a) Inventories	And the Control of th	Phyllinehodykuduhd Arheliku Moskinski sikkisessissik ("Assp.	
(b) Financial Assets	1,21134	1,247 5	
(i) Investment	er lateraria de la composition della composition	- 	
(ii) Trade Receivables	-	-	
(iii)Cash and Cash equivalents	7 93	5.0	
(iv) Bank Balance other than (iii) above	7	a and the second	
(Y) LOGDS		~	
(vi) Others to be specified	a		
(c) Current Tax Assets (Nct)	18,94	74 7	
(d) Other current assets	p	5	
Total Assets	1,246.60	1,336	
Equity and Liabilities			
Equity	The state of the s	had-up-ah-made trade mentura erantesia-urrigisas eran	
(a) Equity Share Capital	30 00	30 0	
(b) Other Equity	562 47	402.1	
Liabilities	A constitution and a state of the state of t	TO STATE OF THE STATE STATE STATE OF THE STA	
Non-current liabilities	A North Control of the Control of College Stormer Constitution of the Control of Control	day designed grown (days), men er men de men administration en est	
(a) Financial Liabilities		3	
(i) Borrowing	:	4	
(ii) Trade Payables	THE TAXABLE PROPERTY OF STATE AND ST	en elemente de la composition della composition	
(fii) Other financial liabilities (other than those specified	CONTRACTOR AND CONTRACTOR CONTRAC		
in item (b), to be specified)	594 21		
(b) Provinces	WHITE THE PARTY OF	WASHINGTON TO THE PROPERTY OF THE PARTY OF T	
(a) Deferred tex liabilities	30,99	24.6	
(d) Other non-current liabilities	TO THE THE PARTY OF THE PARTY O	G. 1.34 reconstructions and an artist and a second and	
Current Habilitles	Department of the Association of the State o		
(s) Financial Liabilities	The state of the s	The contract would in the form of the later and the	
(i) Borrowing		ig-	
(il) Trade Payables	1 05	1.0	
(iii) Other financial liabilities (other than those specified	1 02	. 10;	
for the fat to be enseited;			
in stem (c), to be specified)	118	868,9;	
(h) Other Current Lighilities	6.70	9.64	
(c) Provisions	A PARTITION OF THE PROPERTY AND ADDRESS OF THE PARTITION	en entrastavamentas en entrastadoramenta en en	
d) Current Tex Linbifilies (Not) Fotal Equity and Linbifilies			

Date: 24.12.2021 Place: New Delhi



For and on behalf of KI'N LIVALIES TIMA

(Kalpana Seth) Director DIN 06949098

STICS X HYDERABAD *

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FOR KLJ PLASTICS LIMITED

DirectortAuth. Sign.

KLJ PLASTICS LIMITED

CIN: L25209TG1978P1,C002334

Registered office: H.No. J-5-1089/12, Opp YMCA, Narayanguda, Hyderabad-500 019
Phone: 95153 84555, E-mail: kljplastic@yahoo.com

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2021

S.No.	Particulars	(Amount in Lacs)		
		Year ended Stat	Year ended 31s	
	violantino (control de la control de la cont	March, 2021	March, 2020	
- Contraction		Audlied	Audited	
A)	CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit before tax and extraordinary items	213,89	194.9	
	Add:Adjustments for non cash items:			
	Depreciation	0.87	0.8	
-	Add Adjustments for other items:		The state of the s	
	Loss/(Profit) on Sale / Discard of Assets (not)	-	*	
	Loss/(Profit) on Sale of shares (net)		•	
10/10/4/40	Finance Costs	356.90	358.	
	CSR Expenses	700 Paratrasent	4	
	ILOSS;			
reconsplate	IDMdend Income		-	
	Interest income		*	
Mercy management of	Other Comprehensive Income			
1-47000mm	Chair Coult a the trial of the County	-	-	
	Operating Profit before Working Capital Changes	671.68	854.4	
MATERIAL CONTROL	Adjustment for increase/decrease in operating assets		The the state of t	
-01111-112	(Increase)/Decrease Trade and Other Receivables	A CONTRACTOR OF CONTRACTOR CONTRA	Programme and control of the least of the control o	
-	(Increase)/Decrease in Inventories	*		
no recommendo	(Increase) Decrease in other current assets	(30.24)	(28.6	
- Constitution of the Cons	(Increase)/ Decrease in other financial assets	91.91	(79.3	
-	And the state of t	V-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	- Committy in the Committee of the Commi	
	Adjustment for increassidecrease in operating itabilities	61,67	(107.5	
	Increase/(Decreese) Trade and Other Payables	0.03		
-thirt de-col-	Increase/(Decrease) other current habities	(887 78)	888	
md-4+6/D-	Increase/(Decrease) other marycial liabilities	The same of the sa	minute la	
me (reason dur	Increase/(Decrease) Provisions	and the second s	N.	
	Ceah Generated from Operations	1	-	
	Texes Paid (net)	*		
Pilling	Net Cash from Operating Activities	(867.73)	866.3	
B)	Cash flow from investing activities			
-Coanar	Purchase of Fixed Assets			
ICE/FOAM	Sole of Fixed Assets	The second secon	- Marie - Communication of the	
umumenda she	(Increase)/Decrease in Leans and Advances	The second secon		
mmuntabbe	(Increase)/ Decrease in other non current assets		7	
CENTRAL	(Increase)/Decrease in Non Current Investments			
	Increase/(Decrease) other non current subities	gr-firety, dysplane, greformed enforce of consecution process declaration to contin-		
	Issue of Shares		2	
	Interest received	(298.42)	(280.3	
	increase/ (Decrease) in Other Bank Balance including FDR's	2		
	Profit on Sale of Shares		Transport (Franchiscon Control of	
- China	Chridend Income	S. Control of the con	eri	
	CSR Expenses	-		
marks h	Nel Cash (used in) investing Activities	(288.42)	(280.2)	
	CASH FLOW FROM FINANCING ACTIVITIES			
	Proference Shares Adjustment	SD4.45	The Party of the P	
	Repayment of Preference Shares	691.48 (185.72)	(1,037 8	
	Short Term Borrowings (nel)	Annual Control of the	antennente entre et selven sekrennente eskrennint kapan	
	respective de la Contraction d	CONTRACTOR OF THE PROPERTY OF	หมาย เกราะ เกร	
	Net Cesh (used in) / Irom Financing Activities	526.74	(1,032,8	
	Net Cash inflowed authows from activities	2.02	1.61	
Taket /	Net Increase in Cash and Cash Equivalents		мителицический почето подражений в вешен	
	Opening Detance of Cash and Cash Equivalents		Physiological Control	
	e francisco presentar una contrata transportar un mor després de l'Elithop de la contrata de l'Alberta de l'A	6.01	3.33	
	Rosing Balance of Cash and Cash Equivalents	7.93	\$.01	

Note. The above cash flow statement has been prepared under the Indirect Method as set out in Ind AS-7

THOSPARAD ST

For and on behalf of KLJ PLASTICS LIMITED

(Kalpana Seth)
Director
DiN 06949098

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HYDERABAD

For KLJ PLASTICS LIMITED

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Director/Auth. Sign.

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