



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

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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 half year ended 30th September, 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 half year ended 30th September, 2021.
- ii. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial Results for the quarter and half year ended 30th September, 2021.

Kindly take the same on record and oblige.

Thanking You,

Yours faithfully,

For KLJ PLASTICS LIMITED


(Kalpana Seth)
Director
DIN: 06949098



Encl: As Stated



Limited Review Report on unaudited financial results of the company for quarter and half Year ended September 30, 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

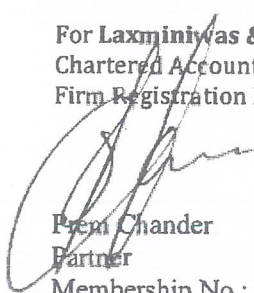
We have reviewed the accompanying statement of unaudited financial results of **KLJ Plastics Limited** ('the Company') for the quarter and half year ended 30th September 2021 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and 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 **Laxminiwas & Co**
Chartered Accountants
Firm Registration No: 011168S


Prem Chander
Partner
Membership No.: 015987



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For **KLJ PLASTICS LIMITED**



Director/Auth. Sign.

Date: 24th December 2021
Place: Hyderabad

UDIN: 22015987AAAA502

T: 040 2324 0700
040 2324 0900


www.Lncofirm.in


Laxminiwas & Co.

Head Office: 6-3-569, 4th Floor, Above BMW Showroom,
Opp. RTA Office Khairatabad, Hyderabad 500082, Telangana, India.

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

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 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2021

	Particulars	Quarter Ended			Half year Ended		Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations			-	-	-	
II	Other Income	28.36	27.18	73.77	55.54	150.73	288.42
III	Total Income (I+II)	28.36	27.18	73.77	55.54	150.73	288.42
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	0.10	0.10	0.20	0.20	0.40
	e) Finance costs	14.71	14.71	17.11	29.42	34.23	68.47
	f) Depreciation and Amortization Expense	0.22	0.22	0.22	0.44	0.44	0.87
	g) Other Expenses	0.45	0.43	0.61	0.88	0.91	4.79
	Total Expenses (IV)	15.48	15.46	18.04	30.94	35.78	74.53
V	Profit/(Loss) before exceptional items and tax (III-IV)	12.88	11.72	55.73	24.60	114.95	213.89
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	12.88	11.72	55.73	24.60	114.95	213.89
VIII	Tax expenses						
	(1) Current Tax	3.80	1.64	7.11	3.44	14.67	27.30
	(2) Deferred Tax	1.54	1.41	6.86	2.95	14.14	26.31
	Total Tax Expense	3.34	3.05	13.97	6.39	28.81	53.61
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	9.54	8.67	41.76	18.21	86.14	160.27
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)	9.54	8.67	41.76	18.21	86.14	160.27
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)	9.54	8.67	41.76	18.21	86.14	160.27
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 from continuing operations (Face Value of Rs. 10/- each)						
	(a) Basic	3.18	2.89	13.92	6.07	28.71	53.42
	(b) Diluted	3.18	2.89	13.92	6.07	28.71	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 half year ended 30th September, 2021 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 73 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. There are no qualifications in the limited review report issued for the quarter and half year ended 30th September, 2021

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

5. As per Ind AS 108, segment reporting is not applicable to the company

Date: 24.12.2021
Place: New Delhi



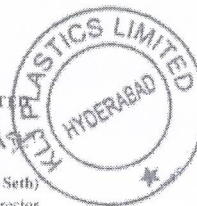
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For KLJ PLASTICS LIMITED

Director/ Auth. Sign.

For and on behalf of
KLJ PLASTICS LIMITED

(Kalpana Sethi)
Director
DIN: 06949098



KLJ PLASTICS LIMITED

CIN: L25209TG1978PLC002334

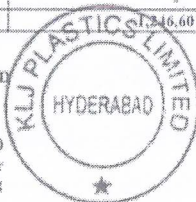
Registered office : H.No. 3-5-1089/12, Opp YMCA, Narayanguda, Hyderabad-500 029

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

STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2021

(Amount in Lacs)

	Particulars	30.09.2021	31.03.2021
		Unaudited	Audited
1 Assets			
Non-current assets			
(a) Property, Plant and Equipment	7.66	8.09	
(b) Capital work-in-progress	-	-	
(c) Investment Property	-	-	
(d) Goodwill	-	-	
(e) Other Intangible assets	-	-	
(f) Intangible assets under development	-	-	
(g) Biological Assets either than bearer plants	-	-	
(h) Financial Assets			
(i) Investment	-	-	
(ii) Trade Receivables	-	-	
(iii) Loans	-	-	
(iv) others (to be specified)	-	-	
(i) Deferred tax assets (net)	-	-	
(j) Other non- Current assets	0.30	0.30	
2 Current assets			
(a) Inventories	-	-	
(b) Financial Assets	1,256.88	1,211.34	
(i) Investment	-	-	
(ii) Trade Receivables	-	-	
(iii) Cash and Cash equivalents	7.56	7.93	
(iv) Bank Balance other than (iii) above	-	-	
(v) Loans	-	-	
(vi) Others to be specified	-	-	
(c) Current Tax Assets (Net)	27.62	18.94	
(d) Other current assets	-	-	
Total Assets	1,300.02	1,246.60	
Equity and Liabilities			
Equity			
(a) Equity Share Capital	30.00	30.00	
(b) Other Equity	580.68	562.47	
Liabilities			
1 Non-current liabilities			
(a) Financial Liabilities	-	-	
(i) Borrowing	-	-	
(ii) Trade Payables	-	-	
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	623.62	594.21	
(b) Provisions	-	-	
(c) Deferred tax liabilities	53.93	50.99	
(d) Other non-current liabilities	-	-	
2 Current liabilities			
(a) Financial Liabilities	-	-	
(i) Borrowing	-	-	
(ii) Trade Payables	0.25	1.05	
(iii) Other financial liabilities (other than those specified in item (c), to be specified)	1.38	1.18	
(b) Other Current Liabilities	10.14	6.70	
(c) Provisions	-	-	
(d) Current Tax Liabilities (Net)	-	-	
Total Equity and Liabilities	1,300.02	1,246.60	

For and on behalf of
KLJ PLASTICS LIMITEDKarlana
(Karpana Seth)
Director
DIN: 06949098Date: 24.12.2021
Place: New Delhi

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For KLJ PLASTICS LIMITED

Karlana
Director/Auth. 01/12/21