

E-mail: kljplastic@yahoo.com Tel: 011-25459706

Website: www.kljplastics.in, CIN: L25209TG1978PLC002334

Date: 10.08.2022

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 10th August, 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 Wednesday, 10th August, 2022 commenced at 3:00 p.m. and concluded at 3:45 p.m. has inter alia approved the Unaudited Financial Results of the Company for the quarter ended 30th June, 2022.

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 Unaudited Financial Results of the Company for the quarter ended 30th June, 2022.

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ii. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial Results for the quarter ended 30th June, 2022.

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





INDEPENDENT AUDITOR'S REVIEW REPORT ON INTERIM FINANCIAL RESULTS

To The Board of Directors KLJ PLASTICS LIMITED Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of **KLJ PLASTICS LIMITED** ("the Company") for the period ended 30th June 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 provides 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 Indian Accounting Standards and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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

Vijay Singh Partner

Membership No: 221671

Date: 10th August 2022 Place: Hyderabad

UDIN: 22221671A0SIDH3718



KLJ PLASTICS LIMITED

CIN: L25209TG1978PLC002334

Registered office: H. NO. 3-5-1089/12, Opp. YMCA Narayanguda, Hyderabad-500029

Phone: 011-25459706, E-mail: kljplastic@yahoo.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2022

(Amount in Lacs)

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		Quarter Ended Year Ended			
	Particulars	30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations	-	5.00	-	5.00
II	Other Income	25.21	14,42	27.18	96.22
III	Total Income (I+II)	25.21	19.42	27.18	101.22
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	l			
	d) Employee Benefit Expenses	0.72	0.87	0.1	1.17
	e) Finance costs	16.16	14.70	14.71	58.83
	f) Depreciation and Amortization Expense	0.24	0.23	0.22	0.89
	g) Other Expenses	1.82	14.86	0.42	18,60
	g) Other Expenses	1,02		0.42	10.00
	Total Expenses (IV)	18,95	30.66	15.45	79.50
V	Profit/(Loss) before exceptional Items and tax	6.27	(11.24)	11.73	21.72
	(III-IV)				
371	<u>'</u>				
VI	Exceptional Items	627	(11.24)	11.72	21.72
	Profit/(Loss) before tax (V-VI)	6.27	(11.24)	11.73	21.72
VIII	Tax expences		1607	1.61	20.60
	(1) Current Tax	5.70	16.07	1.64	20.68
	(2) Deferred Tax	(4.12)	(18.96)	1.41	(15.01)
	Total Tax Expense	1.58	(2.89)	3.05	5.66
X X	Profit/(Loss) for the period from continuing	4.69	(8.35)	8.68	16.06
	operations (VII-VIII)				
	Profit/(Loss) for the period from discontinued	_		_	
	1 ' '	-	_	-	
	operations				
XI	Tax Expenses of discontinued operations	-	-	-	•
XII	Profet/II are) from Diagontin and amountings		_		
	Profit/(Loss) from Discontinued operations	-	-	-	-
	after tax (X-XI)				
XIII	Profit/(Loss) for the period (IX+XII)	4.69	(8.35)	8.68	16.06
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or	_		_	
	loss		and the second		
	(ii) income tax relating to items that will not be		- 1		
	reclassified to profit or loss	-	-	-	-
	recrassified to profit of 1055				
	B (i) Items that will be reclassified to profit or	-	-	-	-
	loss		Acinetera		
	(ii) income tax relating to items that will be	-	-	-	-
	reclassified to profit or loss				
1/1/	Tetal Complete Control of the Contro	4.00	(0.25)	0.70	1606
XV	Total Comprehensive income for the period	4.69	(8.35)	8.68	16.06
	(XIII+XIV) (Comprising Profit (Loss) and			1	
	other Comprehensive Income for the period)			1	
				1	
YVI	Paid up Equity Share Capital (Face Value of Rs.	30.00	30.00	30.00	30.00
AVI		30.00	30,00	30.00	30.00
//	10/- each)				****
λVII	Other Equity		1		578,53
XVIII	Earning Per Share from continuing operations				
	(Face Value of Rs. 10/- each)				
	(a) Basic	1.56	(2.78)	2.89	5,35
	(b) Diluted	1.56	(2.78)	2.89	5,35
	(U) Direct	1.50	(2.76)	2.09	

^{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.



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- 2. The above unaudited financial results for the quarter ended 30th June, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 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 ended 30th June, 2022.

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- 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: 10.08.2022 Place : New Delhi For and on behalf of KLJ PLASTICS LIMITED

(Deepak Bajaj) Whole Time Director

DIN: 08191638