



NATIONAL PLASTIC INDUSTRIES LIMITED

Regd. Office - 213, 214 & 215, Second Floor, Hub Town Solaries, N. S. Phadke Marg, Andheri (E), Mumbai - 400 069.
Tel.: 91-22 6766 9999 | Fax: 022-6766 9998 | E-Mail: info@nationalplastic.com | Website: nationalplastic.com
CIN: L25200MH1987PLC044707

August 11, 2021

To
Corporate Relationship Department
BSE Limited
P.J Towers, Dalal Street
Mumbai – 400 001.

Dear Sirs,

Sub.: Outcome of Board Meeting held on August 11, 2021

Scrip Code – 526616

Scrip ID – NATPLAS

Pursuant to Regulations 33 and 30 read with Para -A of Part -A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby informed you that the Meeting of Board of Directors of the Company commence today at 03:30 PM and concluded at 3:45 PM:

- Has approved and taken on record Unaudited Financial Results along with Limited Review Report by the Statutory Auditor of the Company thereon, for the quarter ended June 30, 2021.

We are enclosing herewith the Financial Results along with Limited Review Report thereon.

Kindly take the above information on record.

Thanking You,

Yours Faithfully,

For NATIONAL PLASTIC INDUSTRIES LIMITED

AMIT JAIN

COMPANY SECRETARY

eCSIN : EA060998B000022181



Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2021

(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Year Ended On
		30.06.2021	30.06.2020	31.03.2021	31.03.2021
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations				
	Revenue from operations (Gross)	1,245.94	699.63	3,461.96	8,801.64
	Less : Duties & Taxes Paid	137.22	94.11	406.37	1,157.05
	(a) Revenue from operations (Net)	1,108.72	605.53	3,055.58	7,644.59
	(b) Other Income	1.53	3.04	119.83	136.32
	Total Income (a+b)	1,110.25	608.57	3,175.42	7,780.91
2	Expenses				
	(a) Cost of Material consumed	849.33	447.63	1,940.74	4,994.41
	(b) Changes in inventories of finished goods, work-in-progress and Stock in trade	(121.04)	(143.98)	228.23	(106.06)
	(c) Employee benefits expense	121.31	90.25	156.60	541.31
	(d) Finance Cost	60.01	71.40	81.28	277.13
	(e) Depreciation and amortisation expense	63.79	66.65	60.91	261.50
	(f) Other expense	194.06	146.88	615.68	1,666.36
	Total expenses	1,167.46	678.83	3,083.44	7,634.65
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	(57.21)	(70.26)	91.97	146.26
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) before extraordinary and tax (3 + /- 4)	(57.21)	(70.26)	91.97	146.26
6	Extraordinary items	-	-	-	-
7	Profit / (Loss) before tax (5 +/- 6)	(57.21)	(70.26)	91.97	146.26
8	Tax expense	-	-	-	-
	Deferred Tax	-	-	(91.36)	(91.36)
	Total	-	-	(91.36)	(91.36)
9	Net Profit / (Loss) for the period (7 +/- 8)	(57.21)	(70.26)	183.33	237.62
10	Other Comprehensive Income (Not Consider in EPS)				
i	Actuarial Profit / (Loss) on defined benefit obligation IND AS 19	-	-	6.45	6.45
	Other Comprehensive Income	-	-	6.45	6.45
11	Total Comprehensive Income (9 +/- 10)	(57.21)	(70.26)	189.78	244.07
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	912.96	912.96	912.96	912.96
13.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.63)	(0.77)	2.01	2.60
	(b) Diluted	(0.63)	(0.77)	2.01	2.60
13.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.63)	(0.77)	2.01	2.60
	(b) Diluted	(0.63)	(0.77)	2.01	2.60

Notes :-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 11th August 2021 and have been subjected to limited review by the statutory auditor of the Company.
- The Statement of standalone financial results have been prepared in accordance with Indian Accounting Standards (IndAS), the provisions of the Companies Act, 2013, as applicable and guidelines issued by the Securities and Exchange Board of India (SEBI).
- The Company is engaged in the business of manufacturing of plastic moulded and extruded articles and PVC Mats.
- The decrease of Sales and profit for the quarter is due to Covid Pandemic.
- The results will be available on the company's website "www.nationalplastic.com" and on the Stock Exchange website of BSE Ltd at "www.bseindia.com."

For National Plastic Industries Limited

Ketan V. Parekh
Joint Managing Director
DIN 00432734

Place : Mumbai
Date : 11th August 2021





R. S. PRABHU & ASSOCIATES

CHARTERED ACCOUNTANTS

Swagat Bhavan, Near Indian Oil, Opp. MSEB Colony, Station Road, Vasai Road (East). Dist. Palghar - 401 202.
Tel.:(0250) 6457585-95, 0250-2390171, 2393773/74 • Tele-fax.:0250-2390170 • Email.:rsp.vasai@gmail.com

The Board of Directors

National Plastic Industries Limited

LIMITED REVIEW REPORT

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial results of National Plastic Industries Limited (the Company) for the quarter ended 30th June 2021, prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5th July 2016 and initialed by us for identification purpose only. This Statement is responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Interim Financial Information based on our review.
2. We conducted our review 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 information is free of material misstatements. A review of interim financial information is limited, primarily, to making inquiries of personnel of the Company 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.
3. We draw attention to the Note No.4 of the Financial Results regarding the assessment made by management relating to impact of COVID-19 pandemic on the operations of the Company.



R.S. PRABHU & ASSOCIATES
CHARTERED ACCOUNTANTS

4. Based on the review conducted as above, nothing has come to our attention, that causes us to believe that the accompanying Interim Financial Information, prepared in accordance with the accounting principles, as prescribed in the Indian Accounting Standards referred to in Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, to the extent applicable, and other recognized accounting practices and policies, have not disclosed fairly, in all material respects, the information required to be disclosed, in terms of Regulation 33 of the Listing Regulations, 2015 and SEBI circular dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.S.Prabhu & Associates.
Chartered Accountants
Firm Regn. No.:127010W



CA. Anitha Viswanathan
Partner
ICAI Mem No.113512
Date: 11th August, 2021
Place: Mumbai
UDIN: 21113512AAAAIY6727

CFO CERTIFICATE

To,
The Board of Directors,
National Plastic Industries Limited
Mumbai

Dear Sirs,


Sub: Compliance Certificate pursuant Regulation 17(8) of SEBI Listing Regulations, 2015

I, Umesh Shenoy, Chief Financial Officer of the Company hereby confirm that :

I have reviewed financial statements and the cash flow statement for the quarter ended June 30 2021 and that to the best of my knowledge and belief, these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading; these statements together present a true and fair view of the listed entity's affairs and are in compliance with existing accounting standards, applicable laws and regulations.

There are, to the best of My knowledge and belief, no transactions entered into by the listed entity during the year which are fraudulent, illegal or violative of the listed entity's code of conduct.

I, accept responsibility for establishing and maintaining internal controls for financial reporting and that I have evaluated the effectiveness of internal control systems of the listed entity pertaining to financial reporting and I have disclosed to the auditors and the audit committee there is no deficiencies in the design or operation of such internal controls of which I am aware.



UMESH SHENOY
CHIEF FINANCIAL OFFICER
NATIONAL PLASTIC INDUSTRIES LIMITED

Place : Mumbai
Date : 31/07/2021