



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, 2022

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, 2022

Scrip Code – **526616**

Scrip ID – **NATPLAS**

Pursuant to Regulation 33 and 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we inform that Board of Directors at its Meeting held today i.e. **Thursday, August 11, 2022** had inter alia, considered:

- a) 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, 2022.

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

The aforesaid meeting commenced at 3:30 P.M. and concluded at 4:15 P.M.

You are requested to take the same on record.

Thanking You.

For **NATIONAL PLASTIC INDUSTRIES LIMITED**

AMIT V. JAIN
COMPANY SECRETARY
eCSIN: EA60998B000079929



encl.: As Above



(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Year Ended On
		30.06.2022	30.06.2021	31.03.2022	31.03.2022
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations				
	(a) Revenue from operations	2,466.59	1,245.94	3,116.14	9,558.18
	(d) Duties & Taxes Paid	359.02	137.22	434.47	1,294.02
	(b) Other Income	1.93	1.53	24.88	30.86
1	Total Income	2,109.50	1,110.25	2,706.56	8,295.02
2	Expenses				
	(a) Cost of Material consumed	1,293.66	849.33	1,765.64	5,601.50
	(c) Changes in inventories of finished goods, work-in-progress and	74.00	(121.04)	5.85	(258.25)
	(e) Employee benefits expense	140.11	121.31	153.50	548.48
	(f) Finance Cost	63.04	60.01	80.83	277.98
	(g) Depreciation and amortisation expense	65.26	63.79	67.05	261.74
	(h) Other expense	440.77	194.06	536.17	1,631.88
	Total expenses	2,076.84	1,167.46	2,609.05	8,063.33
2	Net Profit (Loss) before Tax (before Exceptional and /or Extraordinary items)	32.66	(57.21)	97.51	231.69
4	Exceptional Items	-	-	-	-
3	Net Profit (Loss) before Tax (after Exceptional and /or Extraordinary items)	32.66	(57.21)	97.51	231.69
6	Extraordinary items	-	-	-	-
7	Profit / (Loss) before tax (5 +/- 6)	32.66	(57.21)	97.51	231.69
8	Tax expense	-	-	-	-
	Current Tax	-	-	55.00	55.00
	Deferred Tax	-	-	(105.82)	(105.82)
	Total	-	-	(50.82)	(50.82)
4	Net Profit (Loss) after Tax (after Exceptional and /or Extraordinary items)	32.66	(57.21)	148.33	282.51
5	Other Comprehensive Income (Not Consider in EPS)	-	-	-	-
1	Actuarial Loss on defined benefit obligation IND AS 19	-	-	8.09	8.09
	Total Comprehensive Income [Comprising Profit /Loss for the period (after tax) and Other Comprehensive Income (after tax)]	-	-	8.09	8.09
5	Total Comprehensive Income [Comprising Profit /Loss for the period (after tax) and Other Comprehensive Income (after tax)]	32.66	(57.21)	156.43	290.60
6	Paid-up equity share capital (Face Value Rs. 10/- per share)	912.96	912.96	912.96	912.96
7	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
8	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.36	(0.63)	1.62	3.09
	(b) Diluted	0.36	(0.63)	1.62	3.09
9	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.36	(0.63)	1.62	3.09
	(b) Diluted	0.36	(0.63)	1.62	3.09

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

Paresh V. Parekh
Managing Director
DIN 00432673



Place: Mumbai
Date: 11th August 2022



R. S. PRABHU & ASSOCIATES

CHARTERED ACCOUNTANTS

H.O.: Swagat Bhavan, Near Indian Oil, Opp. MSEB Colony, Station Road,
Vasai (East), Dist. Palghar – 401202.

Tel.:(0250) 2390302-03, 2393231-32, 9307655120 • 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 2022, 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. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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.



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 barring the below mentioned issues;

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

Anitha
Viswanathan

Digitally signed by
Anitha Viswanathan
Date: 2022.08.11
14:55:35 +05'30'

CA.Anitha Viswanathan
Partner
ICAI Mem No.113512
Date: 11th August, 2022
Place: Mumbai
UDIN: 22113512AOVCKC5914



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August 11, 2022

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

Dear Sirs,

Sub.: Declaration in respect of unmodified opinion on the Limited Review Report for the quarter ended 30th June, 2022 pursuant to Regulation 33 of the SEBI Listing Regulations, 2015.

Scrip Code – 526616


Scrip ID – NATPLAS

On the captioned subject, we hereby declare that pursuant to the Regulation 33(3) of the Listing Regulations, 2015, the Statutory Auditors of the Company viz M./s. R/S Prabhu & Associates have issued Limited Review Report with unmodified opinion for the Audited Financial Statement for the quarter ended June 30, 2022.

Kindly take the above on your records.

Thanking you,

Yours Faithfully
For NATIONAL PLASTIC INDUSTRIES LIMITED


UMESH L. SHENOY
CHIEF FINANCIAL OFFICER

