



NATIONAL PLASTIC INDUSTRIES LIMITED

Regd. Office: 213,214 & 215, Second Floor, Hub Town Solaris, N. S. Phadke Marg, Andheri (E), Mumbai – 400069.
Tel. : 91-22-67669999 | Fax: 022-67669998 | E-Mail: info@nationalplastic.com | Website : www.nationalplastic.com
CIN: L25200MH1987PLC044707

August 11, 2023

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, 2023

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. **Friday, August 11, 2023** 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, 2023.
- b) Considered and approved the shifting of Registered Office within the same state, same city at Vilco Centre, 114 E, 4th Floor, Subhash Road, Opp. Garware, Vile Parle-East Mumbai-400057 w.e.f. 16th October 2023
- c) Approved the amendments in policy for determining materiality of event in compliance with SEBI LODR Regulations, 2015 as amended time to time.

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 4:10 P.M.

You are requested to take the same on record.

Thanking You.

For NATIONAL PLASTIC INDUSTRIES LIMITED

JAIN AMIT
VINAYBHAI



AMIT V. JAIN
COMPANY SECRETARY
eCSIN: EA60998B000079929

encl.: As Above

Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2023

(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Year Ended On
		30.06.2023	30.06.2022	31.03.2023	31.03.2023
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations				
	Revenue from operations (Gross)	2,162.57	2,466.72	3,805.68	12,902.20
	Less : Duties & Taxes Paid	250.81	359.02	496.89	1,701.86
	(a) Revenue from operations (Net)	1,911.76	2,107.70	3,308.79	11,200.34
	(b) Other Income	2.01	1.93	28.12	33.95
	Total Income (a+b)	1,913.78	2,109.63	3,336.92	11,234.28
2	Expenses				
	a) Cost of Material consumed	1,127.68	1,293.66	1,768.52	6,658.02
	b) Changes in inventories of finished goods, work-in-progress and Stock in trade	8.00	74.00	43.35	448.66
	c) Employee benefits expense	159.18	140.11	167.02	630.64
	d) Finance Cost	59.79	63.04	69.29	318.05
	e) Depreciation and amortisation expense	65.18	65.26	65.75	258.87
	f) Other expense	448.51	440.90	797.29	2,296.88
	Total expenses	1,868.35	2,076.97	2,911.23	10,611.12
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	45.43	32.66	425.69	623.16
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) before extraordinary and tax (3 + /- 4)	45.43	32.66	425.69	623.16
6	Extraordinary items	-	-	-	-
7	Profit / (Loss) before tax (5 +/- 6)	45.43	32.66	425.69	623.16
8	Tax expense	-	-	-	-
	Current Tax	-	-	116.61	116.61
	Deferred Tax	-	-	72.41	72.41
	Total	-	-	189.02	189.02
9	Net Profit / (Loss) for the period (7 +/- 8)	45.43	32.66	236.66	434.14
10	Other Comprehensive Income (Not Consider in EPS)				
i	Actuarial Profit / (Loss) on defined benefit obligation IND AS 19	-	-	5.30	5.30
	Other Comprehensive Income	-	-	5.30	5.30
11	Total Comprehensive Income (9 +/- 10)	45.43	32.66	241.96	439.44
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	0.498	0.36	2.59	4.76
	(b) Diluted	0.498	0.36	2.59	4.76
13.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.498	0.36	2.59	4.76
	(b) Diluted	0.498	0.36	2.59	4.76

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 2023 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 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."

Place : Mumbai
Date: 11th August 2023

For National Plastic Industries Limited

PARESH VINOD PAREKH

Paresh V. Parekh
Managing Director

DIN 00432673





R.S. PRABHU & ASSOCIATES

CHARTERED ACCOUNTANTS

Swagat Bhavan, Near Indian Oil, Opp MSEB Colony, Station Road, Vasai (E), Dist. Palghar - 401 202.
Tel.: (0250)-2390302-03/ 2393231-32 | Reception: 9307655120 | Email: rsp.vasai@gmail.com

The Board of Directors
National Plastic Industries Limited

LIMITED REVIEW REPORT

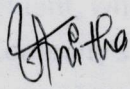
1. We have reviewed the accompanying Statement of Unaudited Standalone Financial results of National Plastic Industries Limited (the Company) for the quarter ended 30th June 2023, prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 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.



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 barring the below mentioned issues;

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



CA. Anitha Viswanathan
Partner
ICAI Mem No.113512
Date: 11th August, 2023
Place: Mumbai
UDIN: 23113512BGSDHY1544





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August 11, 2023

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, 2023 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, 2023.

Kindly take the above on your records.

Thanking you.

Yours Faithfully,
For **NATIONAL PLASTIC INDUSTRIES LIMITED**

UMESH LAXMAN
SHENOY



UMESH L. SHENOY
CHIEF FINANCIAL OFFICER