



## **NATIONAL PLASTIC INDUSTRIES LIMITED**

Regd. Office - 213, 214 & 215, Second Floor, Hub Town Solaris, 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

November 12, 2019

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

Scrip Code – 526616

Scrip ID – NATPLAS

**Sub.: Outcome of Board Meeting held on November 12, 2019 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**

Dear Sir,

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 **Tuesday, November 12, 2019** had inter alia considered:

1. Un-audited financial results for the quarter ended Sept 30, 2019. Copy of the same is enclosed herewith.
2. Limited Review Report issued by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.



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3. Resignation of Ms. Jyoti Shetty as Company Secretary and Compliance Officer of the Company
4. Appointment of Independent Director – Mr. Bimal Parekh

The aforesaid meeting commenced at 3.00 P.M and concluded at 05.00 P.M.

You are requested to take the same on record.

Thanking You.

For National Plastic Industries Limited

  
Paresh Parekh

Managing Director

DIN: 00432673







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Statement of Standalone Unaudited Financial Results for the Quarter and Six Months ended 30<sup>th</sup> September, 2019

(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Six Months Ended On		For The Year Ended On
		30.09.2019	30.06.2019	30.09.2018	30.09.2018	30.09.2019	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	Revenue from operations (Gross)	2,444.78	3,415.75	2,536.00	5,572.20	5,860.53	12,915.84
	Less: Duties & Taxes Paid	292.58	481.48	375.53	759.40	774.06	1,755.59
	<b>(a) Revenue from operations (Net)</b>	<b>2,152.20</b>	<b>2,934.27</b>	<b>2,160.47</b>	<b>4,812.81</b>	<b>5,086.47</b>	<b>11,160.25</b>
	(b) Other Income	3.23	2.45	3.66	6.04	5.73	146.72
	<b>Total Income (a+b)</b>	<b>2,155.43</b>	<b>2,936.72</b>	<b>2,164.13</b>	<b>4,818.85</b>	<b>5,092.20</b>	<b>11,306.97</b>
2	<b>Expenses</b>						
	(a) Cost of Material consumed	1,653.71	2,219.66	1,524.13	3,389.00	3,873.37	7,829.47
	(b) Changes in inventories of finished goods, work-Stock in trade	(318.25)	(190.85)	(168.94)	(263.00)	(509.10)	(179.64)
	(c) Employee benefits expense	156.01	146.25	148.42	294.43	302.26	624.19
	(d) Finance Cost	76.65	81.70	81.92	156.72	158.35	323.73
	(e) Depreciation and amortisation expense	71.98	71.14	72.72	141.75	143.12	283.79
	(f) Other expense	501.81	510.58	473.40	982.88	1,012.40	2,079.60
	<b>Total expenses</b>	<b>2,141.91</b>	<b>2,838.49</b>	<b>2,131.66</b>	<b>4,701.80</b>	<b>4,980.40</b>	<b>10,961.13</b>
3	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>13.57</b>	<b>98.23</b>	<b>32.48</b>	<b>117.05</b>	<b>111.79</b>	<b>345.84</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit / (Loss) before extraordinary and tax (3</b>	<b>13.57</b>	<b>98.23</b>	<b>32.48</b>	<b>117.05</b>	<b>111.79</b>	<b>345.84</b>
6	Extraordinary items	-	-	-	-	-	-
7	<b>Profit / (Loss) before tax (5 +/- 6)</b>	<b>13.57</b>	<b>98.23</b>	<b>32.48</b>	<b>117.05</b>	<b>111.79</b>	<b>345.84</b>
8	<b>Tax expense</b>						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	123.03
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>123.03</b>
9	<b>Net Profit / (Loss) for the period (7 +/- 8)</b>	<b>13.57</b>	<b>98.23</b>	<b>32.48</b>	<b>117.05</b>	<b>111.79</b>	<b>222.81</b>
10	<b>Other Comprehensive Income (Not Consider in EPS)</b>						
i	Actuarial Loss on defined benefit obligation IND AS	-	-	-	-	-	(0.09)
	<b>Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.09)</b>
11	<b>Total Comprehensive Income (9 +/- 10)</b>	<b>13.57</b>	<b>98.23</b>	<b>32.48</b>	<b>117.05</b>	<b>111.79</b>	<b>222.71</b>
12	<b>Paid-up equity share capital (Face Value Rs. 10/- per share)</b>	<b>912.96</b>	<b>912.96</b>	<b>912.96</b>	<b>912.96</b>	<b>912.96</b>	<b>912.96</b>
13.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	(a) Basic	0.15	1.08	0.36	1.28	1.22	2.44
	(b) Diluted	0.15	1.08	0.36	1.28	1.22	2.44
13.ii	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	(a) Basic	0.15	1.08	0.36	1.28	1.22	2.44
	(b) Diluted	0.15	1.08	0.36	1.28	1.22	2.44

*[Handwritten Signature]*

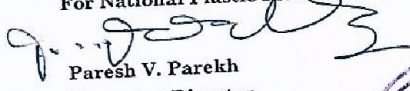


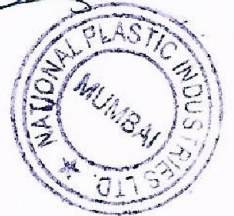
**Notes :-**

- 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 12<sup>th</sup> November 2019 and have been subjected to limited review by the statutory auditor of the Company who have expressed an unqualified review conclusion. The review report has been filed with stock exchange and is available on company's website.
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- The Statement of standalone financial results have been prepared in accordance with Indian Accounting Standards (IndAS) notified under section 133 of the Companies Act, 2013 read together with Companies (Indian Accounting Standard) Rules, 2015.
- 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](http://www.nationalplastic.com)" and on the Stock Exchange website of BSE Ltd at "[www.bseindia.com](http://www.bseindia.com)."

Place : Mumbai  
Date: 12<sup>th</sup> November 2019

For National Plastic Industries Limited

  
Paresh V. Parekh  
Managing Director  
DIN 00432673





Standalone Statement of Assets & Liabilities

(Figure in Rs )

Particulars	As at 30th September 2019	As at 31st March 2019
<b>ASSETS</b>		
<b>Non Current Assets</b>		
a) Property , Plant and equipment	33,38,19,757	33,94,28,432
b) Capital Work In Progress	2,32,235	1,87,275
c) Investment Property	96,92,074	1,02,54,151
d) Financial Assets		
i) Investments	61,000	61,000
ii) Other Financial Assets	29,50,083	28,41,820
e) Deferred Tax Asset (Net)	-	-
e) Inter Offices	-	-
e) Other Non Current Assets	6,55,37,400	4,71,42,991
<b>Total Non Current Assets (A)</b>	<b>41,22,92,549</b>	<b>39,99,15,669</b>
<b>Current Assets</b>		
a) Inventories	29,82,22,485	27,69,11,390
b) Financial Assets		
i) Trade Receivables	21,75,94,012	24,58,26,493
ii) Cash and Cash Equivalents	1,87,60,311	91,82,396
c) Other Current Assets	3,14,09,451	3,52,76,967
<b>Total Current Assets (B)</b>	<b>56,59,86,259</b>	<b>56,71,97,247</b>
<b>TOTAL ASSETS (A+B)</b>	<b>97,82,78,808</b>	<b>96,71,12,916</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
a) Equity Share Capital	9,12,96,000	9,12,96,000
b) Other Equity	18,53,39,759	17,59,71,253
<b>Total Equity (A)</b>	<b>27,66,35,759</b>	<b>26,72,67,253</b>
<b>LIABILITIES</b>		
<b>Non Current Liabilities</b>		
a) Financial Liabilities		
i) Borrowings	14,61,69,740	15,44,63,327
ii) Other Financial Liabilities	65,50,873	1,55,71,595
b) Deferred Tax Liabilities (Net)	3,98,75,219	3,98,75,218
c) Provisions	45,25,867	39,69,415
e) Other Non Current Liabilities	3,09,39,136	1,96,89,567
<b>Total Non Current Liabilities (B)</b>	<b>22,80,60,834</b>	<b>23,35,69,122</b>
<b>Current Liabilities</b>		
a) Financial Liabilities		
i) Borrowings	26,85,43,609	27,15,32,136
ii) Trade Payables	14,07,98,216	12,24,37,203
iii) Other Financial Liabilities	1,04,13,965	3,14,08,820
b) Other Current Liabilities	3,59,16,495	2,29,76,985
c) Provisions	1,79,09,929	1,79,21,394
<b>Total Current Liabilities (C)</b>	<b>47,35,82,216</b>	<b>46,62,76,540</b>
<b>Total Liabilities (B + C) = D</b>	<b>70,16,43,049</b>	<b>69,98,45,663</b>
<b>TOTAL EQUITY AND LIABILITIES (A+D)</b>	<b>97,82,78,808</b>	<b>96,71,12,916</b>

For National Plastic Industries Ltd

Paresh V. Parekh  
Managing Director  
DIN 00432673

Mumbai  
12<sup>th</sup> November 2019

