



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

February 05, 2020

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 February 05, 2020 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/Ma'am,

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 **Wednesday, February 05, 2020** had inter alia considered:

1. Un-audited financial results for the quarter ended December 31 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.



The aforesaid meeting commenced at 3.45 P.M and concluded at 05.30 P.M.

You are requested to take the same on record.

Thanking You.

FOR NATIONAL PLASTIC INDUSTRIES LIMITED

Joshi M.N.

MAYURI JOSHI

COMPANY SECRETARY



Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2019

insta
(Rs in Lakhs)

Particulars	For The Quarter Ended On			For The Nine Months Ended On		For The Year Ended On
	31/12/2019	30/09/2019	31/12/2018	31/12/2019	31/12/2018	31/03/2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1						
Income from operations						
Revenue from operations (Gross)	3,525.266	2,444.779	2,987.775	9,885.793	8,559.98	12,915.84
Less : Duties & Taxes Paid	500.587	292.582	414.218	1,274.649	1,173.61	1,755.59
(a) Revenue from operations (Net)	3,024.679	2,152.197	2,573.557	8,611.144	7,386.36	11,160.25
(b) Other Income	69.032	8.284	3.259	74.762	10.71	146.72
Total Income (a+b)	3,093.711	2,155.481	2,576.816	8,685.907	7,397.07	11,306.97
2						
Expenses						
(a) Cost of Material consumed	2,001.686	1,653.709	2,010.988	5,875.057	5,399.99	7,829.468
(b) Changes in inventories of finished goods, work-in-progress and Stock in trade	175.375	(318.254)	(319.686)	(333.727)	(582.68)	(179.639)
(c) Employee benefits expense	172.104	156.006	174.903	474.363	469.33	624.188
(d) Finance Cost	84.160	76.655	90.108	242.514	246.83	323.728
(e) Depreciation and amortisation expense	72.603	71.982	74.598	215.722	216.35	283.790
(f) Other expense	497.405	501.815	472.228	1,509.803	1,455.11	2,079.598
Total expenses	3,003.332	2,141.912	2,503.139	7,983.734	7,204.94	10,961.13
3						
Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	90.379	13.569	73.677	202.173	192.13	345.84
Exceptional Items	-	-	-	-	-	-
5 Profit / (Loss) before extraordinary and tax (3 + /- 4)	90.379	13.569	73.677	202.173	192.13	345.84
Extraordinary items	-	-	-	-	-	-
7 Profit / (Loss) before tax (5 +/- 6)	90.379	13.569	73.677	202.173	192.13	345.84
Tax expense	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
Total	-	-	-	-	-	123.03
9 Net Profit / (Loss) for the period (7 +/- 8)	90.379	13.569	73.677	202.173	192.13	222.81
10 Other Comprehensive Income (Not Consider in EPS)						
Actuarial Loss on defined benefit obligation IND AS 19	-	-	-	-	-	(0.09)
Other Comprehensive Income						
Total Comprehensive Income (9 +/- 10)	90.379	13.569	73.677	202.173	192.13	222.71
12 Paid-up equity share capital (Face Value Rs. 10/- per share)	912.960	912.960	912.960	912.960	912.960	912.960
13.i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						





R. S. PRABHU & ASSOCIATES

CHARTERED ACCOUNTANTS

Swagat Bhavan, Near Indian Oil, Opp. MSEB Colony, Station Road, Vasai (E). Dist. Palghar - 401 202.
Tel.: (0250) 2390170/71, 2393773/74, 2390302/03, 2393231/32• 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 31st December 2019, 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.





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3. 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: 4th February, 2020
Place: Mumbai
UDIN: : 20113512AAAAAM2140