

## 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



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**Statement of Standalone Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2019**

(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Year Ended On
		30.06.2019	30.06.2018	31.03.2019	31.03.2019
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	<b>Income from operations</b>				
	Revenue from operations (Gross)	3,415.75	3,036.20	4,473.27	12,915.84
	Less: Duties & Taxes Paid	481.48	383.96	581.98	1,755.59
	<b>(a) Revenue from operations (Net)</b>	<b>2,934.27</b>	<b>2,652.34</b>	<b>3,891.29</b>	<b>11,160.25</b>
	(b) Other Income	2.45	3.78	37.45	146.72
	<b>Total Income (a+b)</b>	<b>2,936.71</b>	<b>2,656.12</b>	<b>3,928.74</b>	<b>11,306.97</b>
2	<b>Expenses</b>				
	(a) Cost of Material consumed	2,219.66	1,864.87	2,429.48	7,829.47
	(b) Changes in inventories of finished goods, work-in-progress and Stock in trade	(190.85)	(94.06)	403.05	(179.64)
	(c) Employee benefits expense	146.25	146.01	154.86	624.19
	(d) Finance Cost	81.70	74.81	81.89	323.73
	(e) Depreciation and amortisation expense	71.14	69.03	67.44	283.79
	(f) Other expense	510.58	509.48	638.34	2,079.60
	<b>Total expenses</b>	<b>2,838.49</b>	<b>2,570.14</b>	<b>3,775.04</b>	<b>10,961.13</b>
3	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>98.23</b>	<b>85.98</b>	<b>163.71</b>	<b>345.84</b>
4	Exceptional Items	-	-	-	-
5	<b>Profit / (Loss) before extraordinary and tax (3 + /- 4)</b>	<b>98.23</b>	<b>85.98</b>	<b>163.71</b>	<b>345.84</b>
6	Extraordinary items	-	-	-	-
7	<b>Profit / (Loss) before tax (5 +/- 6)</b>	<b>98.23</b>	<b>85.98</b>	<b>163.71</b>	<b>345.84</b>
8	<b>Tax expense</b>				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	123.03	123.03
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>123.03</b>	<b>123.03</b>
9	<b>Net Profit / (Loss) for the period (7 +/- 8)</b>	<b>98.23</b>	<b>85.98</b>	<b>30.67</b>	<b>222.81</b>
10	<b>Other Comprehensive Income (Not Consider in EPS)</b>				
i	Actuarial Profit / (Loss) on defined benefit obligation IND AS 19	-	-	(0.09)	(0.09)
	<b>Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>(0.09)</b>	<b>(0.09)</b>
11	<b>Total Comprehensive Income (9 +/- 10)</b>	<b>98.23</b>	<b>85.98</b>	<b>30.58</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>
13.i	<b>Earnings per share (before extraordinary items)</b> (of Rs. 10/- each) (not annualised):				
	(a) Basic	1.08	0.94	0.34	2.44
	(b) Diluted	1.08	0.94	0.34	2.44
13.ii	<b>Earnings per share (after extraordinary items)</b> (of Rs. 10/- each) (not annualised):				
	(a) Basic	1.08	0.94	0.34	2.44
	(b) Diluted	1.08	0.94	0.34	2.44



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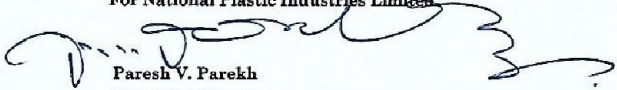
**Notes :-**

- 1 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> August 2019 and have been subjected to limited review by the statutory auditor of the Company.
- 2 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).
- 3 The Company is engaged in the business of manufacturing of plastic moulded and extruded articles and PVC Mats.
- 4 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> August 2019



For National Plastic Industries Limited

  
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) 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 30<sup>th</sup> June 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.



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  
UDIN: 19113512AAAACU3488  
Date: 9<sup>th</sup> August, 2019  
Place: Mumbai