

NATIONAL PLASTIC INDUSTRIES LIMITED

Corporate 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: www.nationalplastic.com
CIN No. L 25200MH1987PLC044707

NATIONAL PLASTIC INDUSTRIES LIMITED

Corporate Office: Office No- 213,214 & 215, 2nd Floor, Hubtown Solaris, N S Phadke Marg, Andheri (East), Mumbai-400 069.
Regd Office: A-59, MIDC, Road No. 1, Marol, Andheri (East), Mumbai-400 093.
Website: www.nationalplastic.com, Email: info@nationalplastic.com
Tel No. 022-67669998/28311555, Fax No 022-6766 9998
CIN No: L25200MH1987PLC04407



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Unaudited Financial Results for the quarter and half year ended 30th September, 2016

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from operations (Net of Duty)	2,119.03	1,849.96	2,004.26	3,968.99	3,952.00	9932.79
	(b) Other operating income	62.18	33.28	41.90	95.47	103.63	20.48
	Total income from operations (net)	2,181.22	1,883.24	2,046.16	4,064.46	4,055.63	9,953.27
2	Expenses						
	(a) Cost of Material consumed	1,283.08	1,478.47	1,383.91	2,761.54	2,725.20	5835.96
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock in Trade	80.23	(415.49)	(144.79)	(335.27)	(206.51)	250.13
	(d) Employee benefits expense	107.80	103.37	90.37	211.16	182.31	408.45
	(e) Depreciation and amortisation expense	49.38	48.55	44.22	97.92	86.95	178.91
	(f) Other expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	547.58	524.82	515.08	1,072.40	914.02	2436.62
	Total expenses	2,068.05	1,739.71	1,888.79	3,807.76	3,701.97	9,110.08
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	113.16	143.53	157.37	256.69	353.66	843.19
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3 + 4)	113.16	143.53	157.37	256.69	353.66	843.19
6	Finance Cost	41.86	82.76	122.01	124.61	223.63	393.90
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	71.30	60.78	35.36	132.08	130.03	449.29
8	Exceptional Items	-	-	-	-	-	-
9	Net Profit / (Loss) from ordinary activities after tax	71.30	60.78	35.36	132.08	130.03	449.29
10	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	12.33
	Deferred Tax	-	-	-	-	-	239.26
	Total	-	-	-	-	-	251.59
11	Net Profit / (Loss) from ordinary activities after tax	71.30	60.78	35.36	132.08	130.03	197.70
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period after tax (after Extraordinary Items)	71.30	60.78	35.36	132.08	130.03	197.70
14	Other Comprehensive Income	-	-	-	-	-	-
15	Total Comprehensive Income	-	-	-	-	-	-
16	Paid-up equity share capital (Face Value Rs. 10/- per share)	912.96	912.96	912.96	912.96	912.96	912.96
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1476.11	1476.11	1387.54	1476.11	1387.54	1476.11
	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.78	0.67	0.39	1.45	1.42	2.17
	(b) Diluted	0.78	0.67	0.39	1.45	1.42	2.17
	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.78	0.67	0.39	1.45	1.42	2.17
	(b) Diluted	0.78	0.67	0.39	1.45	1.42	2.17

Notes

- The above financial Results for the quarter and half year ended 30th September, 2016 were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 9th November 2016
- The Company is engaged in the business of manufacturing of plastic moulded and extruded articles and PVC Mats.
- Figures of the previous Quarter / year have been regrouped /rearranged wherever necessary to make them comparable.
- 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: 9th November 2016

For National Plastic Industries Limited
Pankesh V. Patekh
Managing Director
DIN No. 00432673



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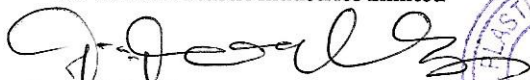
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Statement of Assets and Liabilities

	Particulars	For the period ended	As at previous year ended
		30-09-2016	31-03-2016
		Rs	Rs
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	91,296,000	91,296,000
	(b) Reserves and surplus	160,819,273	147,611,013
	Sub-total - Shareholders' funds	252,115,273	238,907,013
2	Non-current liabilities		
	(a) Long-term borrowings	156,498,685	102,297,672
	(b) Other long-term liabilities	12,104,234	11,904,234
	(c) Long-term provisions	2,708,121	2,630,832
	Sub-total - Non-current liabilities	171,311,040	116,832,738
3	Current liabilities		
	(a) Short-term borrowings	203,875,785	231,829,332
	(b) Trade payables	93,014,414	132,951,876
	(c) Other current liabilities	27,976,898	30,183,482
	(d) Short-term provisions	13,784,813	21,215,060
	Sub-total - Current liabilities	338,651,910	416,179,750
	TOTAL - EQUITY AND LIABILITIES	762,078,223	771,919,501
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	282,923,574	262,959,349
	(b) Non-current investments	61,000	61,000
	(c) Deferred tax assets (net)	10,613,101	10,613,102
	(d) Long-term loans and advances	32,731,948	34,906,217
	Sub-total - Non-current assets	326,329,623	308,539,668
2	Current assets		
	(a) Inventories	253,501,643	217,648,600
	(b) Trade receivables	120,466,822	187,880,928
	(c) Cash and cash equivalents	8,926,167	7,351,591
	(d) Short-term loans and advances	51,608,738	48,364,834
	(e) Other current assets	1,245,230	2,133,880
	Sub-total - Current assets	435,748,599	463,379,833
	TOTAL - ASSETS	762,078,223	771,919,501

Place: Mumbai
Date: 9th November, 2016

For National Plastic Industries Limited



Paresh V. Parekh
Managing Director
DIN No .00432673

