

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: www.nationalplastic.com

CIN: L25200MH1987PLC044707

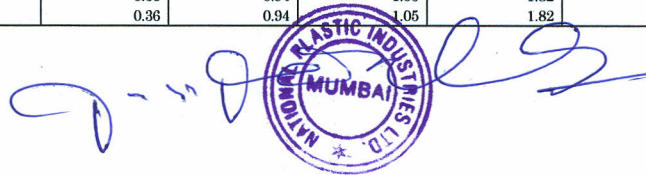


insta

Statement of Standalone Unaudited Financial Results for the Quarter and Six Months ended 30th September, 2018

(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Six Months Ended On		For The Year Ended On
		30.09.2018	30.06.2018	30.09.2017	30.09.2017	30.09.2018	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Revenue from operations (Gross)	2,536.00	3,036.20	3,191.30	5,493.18	5,572.20	12,249.87
	Less : Duties & Taxes Paid	375.53	383.86	496.79	817.57	759.40	1,709.99
	(a) Revenue from operations (Net)	2,160.47	2,652.34	2,694.51	4,675.61	4,812.81	10,539.88
	(b) Other Income	3.66	3.78	3.98	6.04	7.45	16.10
	Total Income (a+b)	2,164.13	2,656.12	2,698.49	4,681.65	4,820.25	10,555.98
2	Expenses						
	(a) Cost of Material consumed	1,524.13	1,864.87	1,385.52	2,960.18	3,389.00	6,909.89
	(b) Changes in inventories of finished goods, work-in-Stock in trade	(168.94)	(94.06)	377.94	(72.65)	(263.00)	(37.84)
	(c) Employee benefits expense	148.42	146.01	145.57	276.37	294.43	581.89
	(d) Finance Cost	81.92	74.81	104.69	190.27	156.72	347.91
	(e) Depreciation and amortisation expense	72.72	69.03	62.52	124.06	141.75	253.13
	(f) Other expense	473.40	509.48	526.02	1,037.23	982.88	2,077.74
	Total expenses	2,131.66	2,570.14	2,602.26	4,515.46	4,701.80	10,132.72
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	32.48	85.98	96.23	166.19	118.45	423.26
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary and tax (3 + / - 4)	32.48	85.98	96.23	166.19	118.45	423.26
6	Extraordinary items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5 +/- 6)	32.48	85.98	96.23	166.19	118.45	423.26
8	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	98.04
	Total	-	-	-	-	-	98.04
9	Net Profit / (Loss) for the period (7 +/- 8)	32.48	85.98	96.23	166.19	118.45	325.22
10	Other Comprehensive Income (Not Consider in EPS)						
i	Actuarial Loss on defined benefit obligation IND AS 19	-	-	-	(1.72)	-	20.53
	Other Comprehensive Income	-	-	-	(1.72)	-	20.53
11	Total Comprehensive Income (9 +/- 10)	32.48	85.98	96.23	164.47	118.45	345.75
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	912.96	912.96	912.96	912.96	912.96	912.96
13.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.36	0.94	1.05	1.82	1.30	3.56
	(b) Diluted	0.36	0.94	1.05	1.82	1.30	3.56
13.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.36	0.94	1.05	1.82	1.30	3.56
	(b) Diluted	0.36	0.94	1.05	1.82	1.30	3.56



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: www.nationalplastic.com
CIN: L25200MH1987PLC044707

Standalone Statement of Assets & Liabilities

(Figure in Rs)

Particulars	As at 30th September 2018	As at 31st March 2018
ASSETS		
Non Current Assets		
a) Property, Plant and equipment	33,26,28,911	32,30,58,511
b) Capital Work In Progress	96,69,463	30,33,593
c) Investment Property	95,13,156	1,00,54,593
d) Financial Assets		
i) Investments	61,000	61,000
ii) Other Financial Assets	27,34,236	26,27,374
e) Other Non Current Assets	4,06,49,096	4,64,51,502
Total Non Current Assets (A)	39,52,55,862	38,52,86,573
Current Assets		
a) Inventories	25,16,19,800	22,78,81,205
b) Financial Assets		
i) Trade Receivables	16,89,56,140	20,90,71,046
ii) Cash and Cash Equivalents	2,01,46,688	69,58,283
c) Other Current Assets	4,26,96,415	4,22,20,727
Total Current Assets (B)	48,34,19,042	48,61,31,261
TOTAL ASSETS (A+B)	87,86,74,904	87,14,17,835
EQUITY AND LIABILITIES		
Equity		
a) Equity Share Capital	9,12,96,000	9,12,96,000
b) Other Equity	18,52,14,617	16,67,86,685
Total Equity (A)	27,65,10,617	25,80,82,685
LIABILITIES		
Non Current Liabilities		
a) Financial Liabilities		
i) Borrowings	15,60,41,317	12,91,38,585
ii) Other Financial Liabilities	1,07,39,713	1,27,21,381
b) Deferred Tax Liabilities (Net)	1,89,88,321	2,75,69,556
c) Provisions	31,68,545	31,95,372
e) Other Non Current Liabilities	1,89,36,021	1,85,58,535
Total Non Current Liabilities (B)	20,78,73,917	19,11,83,428
Current Liabilities		
a) Financial Liabilities		
i) Borrowings	27,07,74,420	26,98,03,945
ii) Trade Payables	9,71,92,281	10,60,93,756
iii) Other Financial Liabilities	69,38,316	2,55,64,783
b) Other Current Liabilities	52,93,116	28,19,247
c) Provisions	1,40,92,238	1,79,30,017
Total Current Liabilities (C)	39,42,90,370	42,21,51,748
Total Liabilities (B + C) = D	60,21,64,287	61,33,35,176
TOTAL EQUITY AND LIABILITIES (A + D)	87,86,74,904	87,14,17,835

Mumbai
13th November 2018

For National Plastic Industries Limited

Parash V. Parekh
Managing Director
DIN 00432673





NATIONAL PLASTIC INDUSTRIES LIMITED

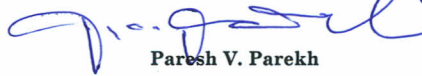
Regd. Office - 213, 214 & 215, Second Floor, Hub Town Solaris, N. S. Phadke Marg, Andheri (E), Mumbai - 400 069.
Tel. : 91-22 6766 9999 | Fax: 022-6766 9998 | E-Mail: info@nationalplastic.com | Website: www.nationalplastic.com
CIN: L25200MH1987PLC044707

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 13th November 2018 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.
- 2 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.
- 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" and on the Stock Exchange website of BSE Ltd at "www.bseindia.com."

Place : Mumbai
Date: 13th November 2018

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 Road (East). Dist. Palghar - 401 202.
Tel.:(0250) 6457585-95, 0250-2390171, 2393773/74 • Tele-fax.:0250-2390170 • 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 and half year ended 30th September 2018, 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
Date: 13th November, 2018
Place: Mumbai