

NATIONAL PLASTIC INDUSTRIES LIMITED

Regd. Office - 213, 214 & 215, Second Floor, Hub Town Solaris, N. S. Phadke Marg, Andheri (E), Mumbai - 400 069.
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CIN: L25200MH1987PLC044707



Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2018

insta
(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Nine Months Ended On		For The Year Ended On
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Revenue from operations (Gross)	2,987.775	2,536.004	3,091.150	8,559.977	8,584.33	12,249.87
	Less : Duties & Taxes Paid	414.218	375.535	465.250	1,173.614	1,282.82	1,709.99
	(a) Revenue from operations (Net)	2,573.557	2,160.469	2,625.900	7,386.363	7,301.51	10,539.88
	(b) Other Income	3.259	3.663	2.398	10.705	8.44	16.10
	Total Income (a+b)	2,576.816	2,164.132	2,628.297	7,397.068	7,309.95	10,555.98
2	Expenses						
	(a) Cost of Material consumed	2,010.988	1,524.134	1,878.532	5,399.992	4,838.71	6,909.89
	(b) Changes in inventories of finished goods, work-in-progress and Stock in trade	(319.686)	(168.943)	(184.806)	(582.684)	(257.45)	(37.84)
	(c) Employee benefits expense	174.903	148.421	159.028	469.331	435.39	581.89
	(d) Finance Cost	90.108	81.919	84.094	246.833	274.36	347.91
	(e) Depreciation and amortisation expense	74.598	72.724	62.028	216.352	186.09	253.13
	(f) Other expense	472.228	473.400	516.856	1,455.112	1,554.09	2,077.74
	Total expenses	2,503.139	2,131.656	2,515.732	7,204.936	7,031.19	10,132.72
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	73.677	32.477	112.566	192.132	278.76	423.26
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary and tax (3 +/- 4)	73.677	32.477	112.566	192.132	278.76	423.26
6	Extraordinary items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5 +/- 6)	73.677	32.477	112.566	192.132	278.76	423.26
8	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	98.04
	Total	-	-	-	-	-	98.04
9	Net Profit / (Loss) for the period (7 +/- 8)	73.677	32.477	112.566	192.132	278.76	325.22
10	Other Comprehensive Income (Not Consider in EPS)						
i	Actuarial Loss on defined benefit obligation IND AS 19	-	-	-	-	-	20.53
	Other Comprehensive Income	-	-	-	-	-	20.53
11	Total Comprehensive Income (9 +/- 10)	73.677	32.477	112.566	192.132	278.76	345.75
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	912.960	912.960	912.960	912.960	912.96	912.96
13.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.807	0.356	1.233	2.105	3.05	3.56
	(b) Diluted	0.807	0.356	1.233	2.105	3.05	3.56
13.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.807	0.356	1.233	2.105	3.05	3.56
	(b) Diluted	0.807	0.356	1.233	2.105	3.05	3.56

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, Thursday 7th February, 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.
- 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" and on the Stock Exchange website of BSE Ltd at "www.bseindia.com."

For National Plastic Industries Limited


Pares V. Parekh
Managing Director
DIN: 00432673

Place : Mumbai
Date: February 07, 2019





R. S. PRABHU & ASSOCIATES

CHARTERED ACCOUNTANTS

Swagat Bhavan, Near Indian Oil, Opp. MSEB Colony, Station Road, Vasai (E). Dist. Palghar - 401 202.
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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 nine months ended 31st December 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.





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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
Date: 7th February, 2019
Place: Mumbai

