

# 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

21<sup>st</sup> July, 2020

To, Corporate Relationship Department BSE Limited Floor 25, P. J. Towers, Dalal Street, Mumbai – 400 001.

Scrip Code: 526616 Scrip ID: NATPLAS

Dear Sir,

### Sub: Disclosure of Related Party Transactions pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Please find attached disclosure on Related Party Transactions, on standalone basis, drawn in accordance with applicable accounting standards as per the requirements of Regulation 23(9) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for the half year ended 31<sup>st</sup> March, 2020.

You are requested to take the same on your record.

This disclosure is also being uploaded on the website of the Company i.e. www.nationalplastic.com

Thanking you,

Yours Faithfully

For National Plastic Industries Limited

Joshi M.N.

### Mayuri N. Joshi

## Company Secretary & Compliance Officer

Note: as the Company does not have subsidiary or associate company; it is not required to prepare and file consolidated disclosure on Related Party Transactions.





#### **RELATED PARTIES DISCLOSURES**

#### (i) As per Ind AS 24, the disclosures of transactions with the related parties are given below:

Transactions during the year (ii)

#### (Figures in Rs )

### (Figures in Rs )

with related parties :

		OCTOBER 2020 TO MARCH 2020			JANUARY 2020 TO MARCH 2020		
Sr. No.	Nature of Transactions (Excluding Reimbursements)	Associates/ Joint Venture	Key Managerial Personnel/ Relative	Total	Associates/ Joint Venture	Key Managerial Personnel/ Relative	Total
a)	Net Loans and Advances, Deposits given/ (Returned)	Amount	Amount	Amount	Amount	Amount	Amount
i)	Loans / Advances Received /Taken	25,65,192	24,00,000	- 49,65,192	•	5,00,000	- 5,00,000
		( 2,07,02,319 )	(2,05,15,191)	(4,12,17,510)	(2,00,00,000)	(1,36,15,126)	3,36,15,126
ii)	Loans / Advances Repaid /Given	26,29,043	53,02,774	79,31,817	23,23,243	33,01,241	56,24,484
		(15,45,493)	(1,25,74,364)	(1,41,19,858)	(6,00,000)	(25,74,164)	(31,74,164)
iii)	Remuneration Paid		31,96,357	31,96,357	-	15,90, 704	15,90, 704
		-	(33,95,814)	(33,95,814)			
iv)	Sale of Goods	25,31,426	-	25,31,426	7,65,106	-	7,65,106
b)	Balances as at 31st March 2020				(6,94,293)		(6,94,293)
i)	Loans and Advances	48,36,019	11,81,33,487	12,29,69,506	48,36,019	11,81,33,487	12,29,69,506
		(2,12,57,089)	( 11,94,53,993 )	(14,07,11,082)	(2,12,57,089)	(11,98,97,338)	(14,11,54,427)