

<b>General information about company</b>	
Scrip code	526616
NSE Symbol	N.A.
MSEI Symbol	N.A.
ISIN*	INE233D01013
Name of company	NATIONAL PLASTIC INDUSTRIES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2023
Date of end of financial year	31-03-2024
Date of board meeting when results were approved	12-02-2024
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-02-2024
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	PLASTIC FURNITURE
Start date and time of board meeting	12-02-2024 15:30
End date and time of board meeting	12-02-2024 16:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-10-2023	01-04-2023
B	Date of end of reporting period	31-12-2023	31-12-2023
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	2636.736	6747.234
	Other income	2.079	6.071
	<b>Total income</b>	<b>2638.815</b>	<b>6753.305</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	1588.895	4297.48
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	174.693	-44.509
(d)	Employee benefit expense	190.774	519.959
(e)	Finance costs	40.572	152.435
(f)	Depreciation, depletion and amortisation expense	70.392	201.827
<b>(f)</b>	<b>Other Expenses</b>		
1	Manufacturing Expenses	313.417	879.795
2	Selling & Distribution Expenses	54.494	202.268
3	Establishment Expenses	107.532	324.328
10			
	<b>Total other expenses</b>	<b>475.443</b>	<b>1406.391</b>
	<b>Total expenses</b>	<b>2540.769</b>	<b>6533.583</b>

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<b>3</b>	<b>Total profit before exceptional items and tax</b>	98.046	219.722
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	98.046	219.722
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	98.046	219.722
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	98.046	219.722

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<b>Other comprehensive income [Abstract]</b>			
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
	<b>Total Amount of items that will not be reclassified to profit and loss</b>		
<b>2</b>	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	0	0
<b>3</b>	<b>Amount of items that will be reclassified to profit and loss</b>		
	<b>Total Amount of items that will be reclassified to profit and loss</b>		
<b>4</b>	<b>Income tax relating to items that will be reclassified to profit or loss</b>	0	0
<b>5</b>	<b>Total Other comprehensive income</b>	0	0

<b>Financial Results – Ind-AS</b>			
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<b>23</b>	<b>Total Comprehensive Income for the period</b>	98.046	219.722
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	0	0
	Face value of equity share capital	0	0
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0	0
	Diluted earnings (loss) per share from continuing operations	0	0
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0	0
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0	0
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
<b>33</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

### Text Block

Textual Information(1)

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 12th February 2024 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 : 12/02/2024

**Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results**

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Whether accounts are audited or unaudited	Unaudited	Unaudited
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<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total Segment Revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

