



NATIONAL PLASTIC INDUSTRIES LIMITED

Regd. Office: 213,214 & 215, Second Floor, Hub Town Solaris, N. S. Phadke Marg, Andheri (E), Mumbai – 400069.
Tel. : 91-22-67669999 | Fax: 022-67669998 | E-Mail: info@nationalplastic.com | Website : www.nationalplastic.com
CIN: L25200MH1987PLC044707

February 13, 2023

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

Dear Sirs,

Sub.: Outcome of Board Meeting held on February 13, 2023

Scrip Code – **526616**

Scrip ID – **NATPLAS**

Pursuant to Regulation 33 and 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we inform that Board of Directors at its Meeting held today i.e. **Monday, February 13, 2023** had inter alia, considered:

- a) Approved and taken on record Unaudited Financial Results along with Limited Review Report by the Statutory Auditor of the Company thereon, for the third quarter ended December 31, 2022.

We are enclosing herewith the Financial Results along with Limited Review Report thereon.

The aforesaid meeting commenced at 3:30 P.M. and concluded at 3:50 P.M.

You are requested to take the same on record.

Thanking You.

For **NATIONAL PLASTIC INDUSTRIES LIMITED**

Jain Amit
Vinaybhai

Digitally signed by
Jain Amit Vinaybhai
Date: 2023.02.13
15:59:43 +05'30'

AMIT V. JAIN

COMPANY SECRETARY

eCSIN: EA60998B000079929

encl.: As Above

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2022

(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Nine Months Ended On		For The Year Ended On
		31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Revenue from operations (Gross)	3,769.910	2,859.892	2,885.866	9,096.520	6,442.04	9,558.18
	Less : Duties & Taxes Paid	494.134	351.821	425.040	1,204.974	859.55	1,294.02
	(a) Revenue from operations (Net)	3,275.776	2,508.071	2,460.826	7,891.546	5,582.49	8,264.16
	(b) Other Income	1.950	1.941	2.681	5.823	5.98	30.86
	Total Income (a+b)	3,277.726	2,510.012	2,463.507	7,897.369	5,588.46	8,295.02
2	Expenses						
	(a) Cost of Material consumed	1,959.690	1,636.140	1,596.170	4,889.492	3,835.86	5,601.50
	(b) Changes in inventories of finished goods, work-in-progress and Stock in trade	338.873	(7.563)	0.584	405.314	(264.10)	(258.25)
	(c) Employee benefits expense	163.664	159.888	147.123	463.614	394.98	548.48
	(d) Finance Cost	86.306	99.416	69.847	248.762	197.15	277.98
	(e) Depreciation and amortisation expense	65.512	62.363	66.553	193.121	194.69	261.74
	(f) Other expense	573.373	485.317	465.177	1,499.589	1,095.70	1,631.88
	Total expenses	3,187.418	2,435.502	2,345.454	7,699.892	5,454.29	8,063.33
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	90.308	74.510	118.053	197.477	134.18	231.69
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before extraordinary and tax (3 + /- 4)	90.308	74.510	118.053	197.477	134.18	231.69
6	Extraordinary items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5 +/- 6)	90.308	74.510	118.053	197.477	134.18	231.69
8	Tax expense						
	Current Tax	-	-	-	-	-	55.00
	Deferred Tax	-	-	-	-	-	(105.82)
	Total	-	-	-	-	-	(50.82)
9	Net Profit / (Loss) for the period (7 +/- 8)	90.308	74.510	118.053	197.477	134.18	282.51
10	Other Comprehensive Income (Not Consider in EPS)						
i	Actuarial Loss on defined benefit obligation IND AS 19	-	-	-	-	-	8.09
	Other Comprehensive Income	-	-	-	-	-	8.09
11	Total Comprehensive Income (9 +/- 10)	90.308	74.510	118.053	197.477	134.18	290.60
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	0.989	0.816	1.293	2.163	1.47	3.09
	(b) Diluted	0.989	0.816	1.293	2.163	1.47	3.09
13.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.989	0.816	1.293	2.163	1.47	3.09
	(b) Diluted	0.989	0.816	1.293	2.163	1.47	3.09

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, Monday 13th February, 2023 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

Paresh V. Parekh
Managing Director
DIN: 00432673



Place : Mumbai
Date: 13-02-2023



R.S. PRABHU & ASSOCIATES

CHARTERED ACCOUNTANTS

Swagat Bhavan, Near Indian Oil, Opp MSEB Colony, Station Road, Vasai (E), Dist. Palghar - 401 202.
Tel.: (0250)-2390302-03/ 2393231-32 | Reception: 9307655120 | 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 nine months ended 31st December 2022, 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. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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.

4. 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: 13rd February, 2023.

Place: Mumbai

UDIN: 23113512BGSDDBH8281

