



NATIONAL PLASTIC INDUSTRIES LTD.

Regd: 412, Rewa Chambers, New Marine Lines, Mumbai 400020.
Audited Financial Results For the Year Ended 31st March, 2010

(Rs. In lacs)

PARTICULARS	Accounting Year Ended	
	31.3.2010 Audited	31.3.2009 Audited
Income		
1 Gross Sales	5,286.41	4,193.52
2 Less: Excise Duty	364.59	283.69
<i>Net Sales</i>	4,921.82	3,909.83
3 Other Income	112.78	125.68
<i>Total Income</i>	5,034.60	4,035.51
Expenditure		
1 (Increase)/ decrease in stock in trade	(277.97)	217.99
2 Material Consumption	3,339.94	2,381.26
3 Employee Cost	112.67	90.89
4 Other expenditure	1,251.67	1,011.90
5 Depreciation	129.30	126.13
6 Interest	47.01	88.14
7 Prior Period Adjustment	1.40	0.34
<i>Total Expenditure</i>	4,604.03	3,916.65
Net Profit / (Loss) Before Tax	430.57	118.86
Tax Expenses		
a) Current Tax	(73.18)	-
b) Deferred Tax	(47.48)	(19.31)
c) Taxes for Earlier Year	(16.17)	
Net Profit / (Loss) After Taxes	293.75	99.55
Paid up Equity Share Capital	912.96	912.96
Reserves excluding Revaluation reserve	1,186.60	1,186.60
Basic and diluted earning per shares Rs.	3.22	1.09
Earnings Per Share (EPS)		
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.22	1.09
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	3.22	1.09
Public Shareholding		
- No. of shares	4,080,623	4,108,862
- Percentage of shareholding	44.69	45.006
Promoters and promoter group		
Shareholding		
a) Pledged/Encumbered	NIL	NIL
- Number of shares	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL
- Percentage of shares (as a % of the total share capital of the promoter and promoter group)		
b) Non-encumbered		
- Number of Shares	5,048,977	5,006,838
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55.30	54.84
- Percentage of shares (as a % of the total share capital of the company)		

Notes:

- The Company is engaged in the business of manufacturing of plastic moulded product.
- The above figures were reviewed by audit committee and taken on record by the Board of Directors at the meeting held on 29th May, 2010
- The Board of Director's declare 10% Dividend for the year ended 31st March, 2010, subject to approval of Members at the Annual General Meeting.
- Information on investor complaints for the year -(Nos.): Opening balance- 0, New- 0, Disposals - 0, Closing balance- 0.
- Statement of Assets & Liabilities as on 31st March, 2010.

PARTICULARS	(Rs. In lacs)	
	31.3.2010 Audited	31.3.2009 Audited
Shareholder's Funds:		
a) Capital	912.96	912.96
b) Reserves and Surplus	1,373.53	1,186.60
Loan Funds	921.20	1,081.36
Total	3,207.69	3,180.92
Fixed Assets	1,194.83	1,154.64
Investments	0.01	0.01
Current Assets, Loans & Advances		
a) Income Receivables	1.66	1.19
b) Inventories	781.58	566.44
c) Sundry Debtors	1,177.82	1,101.32
d) Cash and Bank Balances	30.15	54.36
e) Loans and Advances	225.70	173.01
Less: Current Liabilities & Provisions		
a) Liabilities	(506.91)	(416.55)
b) Provisions	(211.01)	(14.84)
Deferred Tax Assets	513.86	561.34
Total	3,207.69	3,180.92

For NATIONAL PLASTIC INDUSTRIES LTD.

Place: Mumbai.
Date: 29th May, 2010

Sd/-
PARESH V. PAREKH
Managing Director