

## NATIONAL PLASTIC INDUSTRIES LIMITED

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CIN: L25200MH1987PLC044707



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Statement of Standalone Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2019

(Rs in Lacs)

	Particulars	For The Quarter Ended On			For Year Ended On	
		31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	<b>Income from operations</b>					
	(a) Revenue from operations	4,473.272	2,951.05	3,619.33	12,915.839	12,067.53
	Less : Duties & Taxes Paid	581.978	414.22	427.17	1,755.592	1,709.99
	<b>(a) Revenue from operations (Net)</b>	<b>3,891.294</b>	<b>2,536.84</b>	<b>3,192.16</b>	<b>11,160.247</b>	<b>10,357.54</b>
	(b) Other Income	37.449	34.31	48.40	146.724	174.68
	<b>Total Income (a+b)</b>	<b>3,928.743</b>	<b>2,571.15</b>	<b>3,240.56</b>	<b>11,306.971</b>	<b>10,532.23</b>
2	<b>Expenses</b>					
	(a) Cost of Material consumed	2,429.476	2,010.99	2,071.18	7,829.468	6,909.89
	(b) Changes in inventories of finished goods, work- Stock in trade	403.045	(319.69)	219.61	(179.639)	(37.84)
	(c) Employee benefits expense	154.857	174.90	146.49	624.188	581.89
	(d) Finance Cost	81.885	89.06	72.17	323.728	342.69
	(e) Depreciation and amortisation expense	67.438	74.60	67.04	283.790	253.13
	(f) Other expense	638.336	467.61	519.02	2,079.598	2,059.21
	<b>Total expenses</b>	<b>3,775.037</b>	<b>2,497.47</b>	<b>3,095.51</b>	<b>10,961.132</b>	<b>10,108.97</b>
3	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>153.706</b>	<b>73.68</b>	<b>145.05</b>	<b>345.839</b>	<b>423.26</b>
4	Exceptional Items	-	-	-	-	-
5	<b>Profit / (Loss) before extraordinary and tax</b>	<b>153.706</b>	<b>73.68</b>	<b>145.05</b>	<b>345.839</b>	<b>423.26</b>
6	Extraordinary items	-	-	-	-	-
7	<b>Profit / (Loss) before tax (5 +/- 6)</b>	<b>153.706</b>	<b>73.68</b>	<b>145.05</b>	<b>345.839</b>	<b>423.26</b>
8	<b>Tax expense</b>					
	Current Tax	-	-	-	-	-
	Deferred Tax	123.034	-	98.04	123.034	98.04
	<b>Total</b>	<b>123.034</b>	<b>-</b>	<b>98.04</b>	<b>123.034</b>	<b>98.04</b>
9	<b>Net Profit / (Loss) for the period (7 +/- 8)</b>	<b>30.673</b>	<b>73.68</b>	<b>47.01</b>	<b>222.805</b>	<b>325.22</b>
10	<b>Other Comprehensive Income (Not Consider in EPC)</b>					
i	Actuarial Profit/(Loss) on defined benefit obligation	(0.093)	-	22.25	(0.093)	20.53
	<b>Other Comprehensive Income</b>	<b>(0.093)</b>	<b>-</b>	<b>22.25</b>	<b>(0.093)</b>	<b>20.53</b>
11	<b>Total Comprehensive Income (9 +/- 10)</b>	<b>30.580</b>	<b>73.68</b>	<b>69.26</b>	<b>222.712</b>	<b>345.75</b>
12	<b>Paid-up equity share capital (Face Value Rs. 10/- each)</b>	<b>912.960</b>	<b>912.96</b>	<b>912.96</b>	<b>912.960</b>	<b>912.96</b>
13.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	(a) Basic	0.336	0.81	0.51	2.440	3.56
	(b) Diluted	0.336	0.81	0.51	2.440	3.56
13.ii	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
	(a) Basic	0.336	0.81	0.51	2.440	3.56
	(b) Diluted	0.336	0.81	0.51	2.440	3.56

Place : Mumbai  
Date : 20<sup>th</sup> May 2019

For National Plastic Industries Limited

Paresh V. Parekh  
Managing Director  
DIN :- 00432673



