



## **NATIONAL PLASTIC INDUSTRIES LIMITED**

**Regd. Office:** Vilco Centre, 114 E, 4th Floor, Subhash Road, Opp. Garware, Vile Parle East, Mumbai- 400057.  
Tel. : 91-22-67669999 | Fax: 022-67669998 | E-Mail: info@nationalplastic.com | Website : www.nationalplastic.com  
CIN: L25200MH1987PLC044707

**February 12, 2024**

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

Dear Sirs,

**Sub.: Outcome of Board Meeting held on February 12, 2024**

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 12, 2024** 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 and Nine month ended December 31, 2023.

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 4:00 P.M.

You are requested to take the same on record.

Thanking You.

For **NATIONAL PLASTIC INDUSTRIES LIMITED**

**JAIN AMIT VINAYBHAI**



**AMIT V. JAIN**  
**COMPANY SECRETARY**  
eCSIN: EA060998B000079929

encl.: As Above



**Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December, 2023**

(Rs in Lakhs)

	Particulars	For The Quarter Ended On			For The Nine Months Ended On		For The Year Ended On
		31/12/2023	30/09/2023	31/12/2022	31/12/2023	31/12/2022	31/03/2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Revenue from operations (Net)	2,636.74	2,198.735	3,275.776	6,747.234	7,891.55	11,200.34
	(b) Other Income	2.08	1.98	1.950	6.071	5.823	33.95
	<b>Total Income (a+b)</b>	<b>2,638.81</b>	<b>2,200.714</b>	<b>3,277.726</b>	<b>6,753.306</b>	<b>7,897.37</b>	<b>11,234.28</b>
2	<b>Expenses</b>						
	(a) Cost of Material consumed	1,588.89	1,580.90	1,959.69	4,297.480	4,889.492	6,658.02
	(b) Changes in inventories of finished goods, work-in-progress and Stock in trade	174.69	(227.21)	338.87	(44.509)	405.31	448.66
	(c) Employee benefits expense	190.77	170.00	163.66	519.959	463.614	630.64
	(d) Finance Cost	40.57	52.07	86.31	152.435	248.762	318.05
	(e) Depreciation and amortisation expense	70.39	66.25	65.51	201.827	193.121	258.87
	(f) Other expense	475.44	482.44	573.37	1,406.391	1,499.589	2,296.88
	<b>Total expenses</b>	<b>2,540.77</b>	<b>2,124.47</b>	<b>3,187.42</b>	<b>6,533.58</b>	<b>7,699.89</b>	<b>10,611.12</b>
3	<b>Profit / (Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>98.05</b>	<b>76.25</b>	<b>90.31</b>	<b>219.72</b>	<b>197.48</b>	<b>623.16</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit / (Loss) before extraordinary and tax (3 + /- 4 )</b>	<b>98.05</b>	<b>76.25</b>	<b>90.31</b>	<b>219.72</b>	<b>197.48</b>	<b>623.16</b>
6	Extraordinary items	-	-	-	-	-	-
7	<b>Profit / (Loss) before tax (5 +/- 6)</b>	<b>98.05</b>	<b>76.25</b>	<b>90.31</b>	<b>219.72</b>	<b>197.48</b>	<b>623.16</b>
8	<b>Tax expense</b>						
	Current Tax	-	-	-	-	-	116.61
	Deferred Tax	-	-	-	-	-	72.41
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>189.02</b>
9	<b>Net Profit / (Loss) for the period (7 +/- 8)</b>	<b>98.05</b>	<b>76.25</b>	<b>90.31</b>	<b>219.723</b>	<b>197.48</b>	<b>434.14</b>
10	<b>Other Comprehensive Income (Not Consider in EPS)</b>						
i	Actuarial Loss on defined benefit obligation IND AS 19	-	-	-	-	-	5.30
	<b>Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5.30</b>
11	<b>Total Comprehensive Income (9 +/- 10)</b>	<b>98.05</b>	<b>76.25</b>	<b>90.31</b>	<b>219.723</b>	<b>197.48</b>	<b>439.44</b>
12	<b>Paid-up equity share capital (Face Value Rs. 10/- per share)</b>	<b>912.96</b>	<b>912.960</b>	<b>912.960</b>	<b>912.960</b>	<b>912.96</b>	<b>912.96</b>
13.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	(a) Basic	1.07	0.835	0.989	2.407	2.16	4.76
	(b) Diluted	1.07	0.835	0.989	2.407	2.16	4.76
13.ii	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	(a) Basic	1.07	0.835	0.989	2.407	2.16	4.76
	(b) Diluted	1.07	0.835	0.989	2.407	2.16	4.76

**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 12<sup>th</sup> February, 2024 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](http://www.nationalplastic.com)" and on the Stock Exchange website of BSE Ltd at "[www.bseindia.com](http://www.bseindia.com)."

**For National Plastic Industries Limited**

**PARESH VINOD PAREKH**

Paresh V. Parekh  
Managing Director  
DIN: 00432673



Place : Mumbai  
Date: 12-Feb-24



# 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 31<sup>st</sup> December 2023, 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: 12<sup>th</sup> February, 2024.**  
**Place: Mumbai**  
**UDIN: 24113512BKABPS9926**



# CFO CERTIFICATE

To,

**The Board of Directors,**

National Plastic Industries Limited

Mumbai

Dear Sirs,

**Sub:** Compliance Certificate Pursuant Regulation 17(8) of SEBI Listing Regulations, 2015

I, Umesh Shenoy, Chief Financial Officer of the Company hereby confirm that:

I have reviewed financial statements and the cash flow statement for the Third quarter and Nine month ended December 31 2023 and that to the best of my knowledge and belief, these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading; these statements together present a true and fair view of the listed entity's affairs and are in compliance with existing accounting standards, applicable laws and regulations.

There are, to the best of My knowledge and belief, no transactions entered into by the listed entity during the year which are fraudulent, illegal or violative of the listed entity's code of conduct.

I, accept responsibility for establishing and maintaining internal controls for financial reporting and that I have evaluated the effectiveness of internal control systems of the listed entity pertaining to financial reporting and I have disclosed to the auditors and the audit committee there is no deficiencies in the design or operation of such internal controls of which I am aware.



**UMESH SHENOY**

**CHIEF FINANCIAL OFFICER**

**NATIONAL PLASTIC INDUSTRIES LIMITED**

Place: Mumbai

Date: 12/02/2024