



**NATIONAL PLASTIC INDUSTRIES LTD.**

Regd: 412, Rewa Chambers, New Marine Lines, Mumbai 400020.

Unaudited Financial Results For the Quarter & Half Year Ended 30.09.2010

(Rs. In lacs)

PARTICULARS	Quarter Ended		Half Year Ended		Accounting Year Ended
	30.09.10	30.09.09	30.09.10	30.09.09	31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Income</b>					
1 Gross Sales	1,521.43	1,479.06	3,101.53	2,607.81	5,286.41
2 Less: Transfer	164.74	105.92	357.28	164.07	22.06
	<b>1,356.69</b>	<b>1,373.14</b>	<b>2,744.25</b>	<b>2,443.74</b>	<b>5,264.35</b>
3 Less: Excise Duty	120.51	91.50	216.48	156.09	364.59
<i>Net Sales</i>	<b>1,236.18</b>	<b>1,281.64</b>	<b>2,527.77</b>	<b>2,287.65</b>	4,899.76
4 Other Income	31.67	37.05	61.32	59.01	112.78
Total Income	<b>1,267.85</b>	<b>1,318.69</b>	<b>2,589.09</b>	<b>2,346.66</b>	<b>5,012.54</b>
<b>Expenditure</b>					
1 (Increase)/ decrease in stock in trade	(196.31)	(163.09)	(110.96)	(123.03)	(277.97)
2 Material Consumption	878.18	954.41	1,619.17	1,539.92	3,317.88
3 Staff cost	32.89	27.60	66.82	52.89	112.67
4 Other expenditure	350.80	330.08	666.53	568.33	1,251.67
5 Depreciation	28.67	31.49	59.77	62.98	129.30
6 Interest	22.05	2.96	42.75	15.01	47.01
Total Expenditure	<b>1,116.28</b>	<b>1,183.45</b>	<b>2,344.08</b>	<b>2,116.10</b>	<b>4,580.56</b>
<b>Profit / (Loss) before Interest and Tax</b>	<b>151.57</b>	<b>135.24</b>	<b>245.01</b>	<b>230.56</b>	<b>431.98</b>
<b>1) Prior Period Adjustment</b>	(3.55)	(0.06)	(7.08)	(0.06)	(1.40)
<b>2) Tax Expenses</b>					
a) Current Tax	-	-	-	-	(73.18)
b) Deferred Tax	-	(21.67)	(10.19)	(21.67)	(47.48)
c) Taxes for Earlier Tax	-	-	-	-	(16.17)
<b>Net Profit / (Loss) After Taxes</b>	<b>148.02</b>	<b>113.51</b>	<b>227.74</b>	<b>208.83</b>	<b>293.75</b>
<b>Paid up Equity Share Capital</b>	<b>912.96</b>	<b>912.96</b>	<b>912.96</b>	<b>912.96</b>	<b>912.96</b>
<b>Reserves excluding Revaluation reserve</b>	<b>1,158.82</b>	<b>1,158.82</b>	<b>1,158.82</b>	<b>1,158.82</b>	<b>1,186.60</b>
<b>Earnings Per Share (EPS)</b>					
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)	1.62	1.24	2.49	2.29	3.22
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)	1.62	1.24	2.49	2.29	3.22
<b>Public Shareholding</b>					
- No. of shares	4,016,638	4,080,888	4,016,638	4,080,888	4,080,623
- Percentage of shareholding	44.00	44.70	44.00	44.70	44.70
Promoters and promoter group					
<b>Shareholding</b>					
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the promoter and promoter group)					
b) Non-encumbered					
- Number of Shares	5,112,962	5,048,712	5,112,962	5,048,712	5,048,977.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	56.00	55.30	56.00	55.30	55.30
Percentage of shares (as a % of the total share capital of the company)					

Notes:

- 1) The Company is engaged in the business of manufacturing of plastic moulded product.
- 2) The above figures were reviewed by audit committee and taken on record by the Board of Directors at the meeting held on 21st Oct, 2010
- 3) Information on investor complaints for the year -(Nos.): Opening balance- 0, New- 1, Disposals - 1, Closing balance- 0.

For NATIONAL PLASTIC INDUSTRIES LTD.

Place: Mumbai.  
Date: 21st Oct, 2010

Sd/-  
PARESH V. PAREKH  
Managing Director