

NATIONAL PLASTIC INDUSTRIES LIMITED

Corporate Office - 213, 214 & 215, Second Floor, Hub Town Solaris, N. S. Phadke Marg, Andheri (E), Mumbai - 400 069.
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CIN No. L 25200MH1987PLC044707

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2016

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	Particulars	Quarter Ended			For Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from operations (Net of Duty)	2,436.22	2,119.03	2,561.98	6,405.21	6513.99	9932.79
	(b) Other operating income	48.18	62.18	56.07	143.65	159.69	20.48
	Total income from operations (net)	2,484.41	2,181.22	2,618.05	6,548.86	6,673.68	9,953.27
2	Expenses						
	(a) Cost of Material consumed	1,496.48	1,283.08	1,501.57	4,258.02	4226.77	5835.96
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock in Trade	35.00	80.23	222.17	(300.27)	15.66	250.13
	(d) Employee benefits expense	133.96	107.80	115.71	345.13	298.02	408.45
	(e) Depreciation and amortisation expense	55.67	49.38	45.17	153.60	132.12	178.91
	(f) Other expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	634.63	547.58	534.33	1,707.05	1448.35	2436.62
	Total expenses	2,355.77	2,068.05	2,418.95	6,163.53	6,120.92	9,110.08
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	128.64	113.16	199.10	385.34	552.76	843.19
3	Other Income	-	-	-	-	-	-
4	Profit / (Loss) from ordinary activities before finance costs but before exceptional items (3 + 4)	128.64	113.16	199.10	385.34	552.76	843.19
5	Finance Cost	55.22	41.86	98.64	179.84	322.27	393.90
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	73.42	71.30	100.46	205.50	230.49	449.29
7	Exceptional Items	-	-	-	-	-	-
8	Net Profit / (Loss) from ordinary activities before tax	73.42	71.30	100.46	205.50	230.49	449.29
9	Tax expense						
	Current Tax	-	-	42.64	-	42.64	12.33
	Deferred Tax	-	-	-	-	42.64	239.26
	Total	-	-	42.64	-	42.64	251.59
10	Net Profit / (Loss) from ordinary activities after tax	73.42	71.30	57.82	205.50	187.85	197.70
11	Extraordinary items (net of tax expense)	-	-	-	-	-	-
12	Net Profit / (Loss) for the period after tax (after Extraordinary Items)	73.42	71.30	57.82	205.50	187.85	197.70
13	Other Comprehensive Income	-	-	-	-	-	-
14	Total Comprehensive Income	-	-	-	-	-	-
15	Paid-up equity share capital (Face Value Rs. 10/- per share)	912.96	912.96	912.96	912.96	912.96	912.96
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1476.11	1476.11	1387.54	1387.54	1387.54	1476.11
	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.80	0.78	0.63	2.25	2.06	2.17
	(b) Diluted	0.80	0.78	0.63	2.25	2.06	2.17
	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.60	0.78	0.63	2.25	2.06	2.17
	(b) Diluted	0.60	0.78	0.63	2.25	2.06	2.17

Notes

- The above unaudited financial results has been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 9th February, 2017.
- The Statutory Auditors of the Company have carried out limited review of the aforesaid result.
- The Company is engaged in the business of manufacturing of plastic moulded and extruded articles and PVC Mats.
- Figures of the previous Quarter / year have been regrouped /rearranged wherever necessary to make them comparable.
- The results will be available on the company's website "www.nationalplastic.com" and at the Stock Exchange website of BSE Ltd at "www.bseindia.com."

By Order of Board
For National Plastic Industries Limited

Parish V. Parekh
Managing Director
DIN No. 00432673



Place : Mumbai
Date : 9th February 2017

