



NATIONAL PLASTIC INDUSTRIES LTD.

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

Unaudited Financial Results For the Quarter Ended 30.06.2011

(Rs. In lacs)

PARTICULARS	Quarter Ended		Accounting Year Ended
	30.06.2011	30.06.2010	31.03.2011
	Unaudited	Unaudited	Audited
Income			
1 Gross Sales	1,483.43	1,387.57	6,115.55
2 Less: Excise Duty	106.77	95.97	486.36
<i>Net Sales</i>	1,376.66	1,291.60	5,629.19
3 Other Income	34.05	29.65	110.20
Total Income	1,410.71	1,321.25	5,739.39
Expenditure			
1 (Increase)/ decrease in stock in trade	167.40	58.26	(284.98)
2 Material Consumption	723.86	768.13	3,787.17
3 Staff cost	35.16	33.92	148.75
4 Other expenditure	343.63	315.72	1,523.43
5 Depreciation	36.60	31.10	136.34
6 Interest	47.64	20.69	121.23
7 Prior Period Adjustment	0.06	3.52	10.85
Total Expenditure	1,354.35	1,231.34	5,442.79
Profit / (Loss) before Interest and Tax	56.36	89.91	296.60
Tax Expenses			
a) Current Tax	-	(10.19)	-
b) Deferred Tax	-	-	(91.56)
c) Taxes for Eariler Tax	-	-	(0.26)
Net Profit / (Loss) After Taxes	56.36	79.72	204.78
Paid up Equity Share Capital	912.96	912.96	912.96
Reserves excluding Revaluation reserve	1,186.60	1,186.60	1,186.60
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)	0.62	0.87	2.24
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)	0.62	0.87	2.24
Public Shareholding			
- No. of shares	4,014,935.00	4,080,623.00	4,014,936
- Percentage of shareholding	43.98%	44.70%	43.98%
Promoters and promoter group			
Shareholding			
a) Pledged/Encumbered	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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	5,114,665	5,048,977	5,114,664
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	56.02%	55.30%	56.02%

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 12Th August , 2011 subject to limited audit review by the statutory auditors .
- 3) Information on investor complaints for the quaterd ended 30/06/2011 -(Nos.): Opening balance- 0, New- 0, Disposals - 0, Closing balance- 0.

For NATIONAL PLASTIC INDUSTRIES LTD.

Place: Mumbai.
Date: 12/08/2011

Sd/-
PARESH V. PAREKH
Managing Director