



**NATIONAL**  
PLASTIC TECHNOLOGIES LTD.

Regd. Office : Thiru Complex, 44, Pantheon Road, Egmore, Chennai - 600 008, India.

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CIN : L25209TN1989PLC017413

30<sup>th</sup> May' 2016

The Manager,  
Department of Corporate Services,  
Bombay Stock Exchange Limited,  
Floor 25, P.J.Towers,  
Dalal Street,  
Mumbai - 400 001.

Dear Sir,


Sub: Audited Financial Results for the year ended 31.03.2016

Please find enclosed Audited Financial results for the year ended 31.3.16.

Kindly acknowledge receipt.

Thanking you,

Yours Faithfully,  
For National Plastic Technologies Limited

  
E. Balasubramanian  
(Company Secretary)

National Plastic Technologies Ltd. (CIN:L25209TN1989PLC017413)

Thiru Complex, 44, Pantheon Road, Egmore, Chennai - 600 008

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2016

Rs. in lacs

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	<b>Income from Operations:</b>					
	(a) Net sales /Income from operations (net of Excise Duty)	2106.71	1501.60	2350.88	7254.88	7470.46
	(b) Other operating income					
	<b>Total Income from Operations (net) (A)</b>	<b>2106.71</b>	<b>1501.60</b>	<b>2350.88</b>	<b>7254.88</b>	<b>7470.46</b>
2	<b>Expenses:</b>					
	a) cost of raw materials consumed	1404.24	1092.52	1560.16	4963.93	5210.57
	b) Increase/ decrease in stock in trade	18.74	-83.75	59.85	11.80	-11.40
	c) Employee benefits expense	143.98	135.96	130.93	512.83	476.91
	d) Depreciation and Amortisation expenses	27.24	34.50	50.55	131.24	158.55
	e) Other Expenditure	358.18	252.34	360.91	1230.02	1226.93
	<b>Total Expenses (B)</b>	<b>1952.38</b>	<b>1431.57</b>	<b>2162.40</b>	<b>6849.82</b>	<b>7061.56</b>
3	<b>Profit/ (Loss) before Other Income, Finance cost and Exceptional Items (A)- (B)</b>	<b>154.33</b>	<b>70.03</b>	<b>188.48</b>	<b>405.06</b>	<b>408.90</b>
4	Other Income	7.06	13.10	57.41	64.90	144.42
5	<b>Profit/ (Loss) from Ordinary activities before Finance cost and Exceptional Items</b>	<b>161.39</b>	<b>83.13</b>	<b>245.89</b>	<b>469.96</b>	<b>553.32</b>
6	Finance cost	77.11	62.49	136.09	260.76	347.96
7	<b>Profit/ (Loss) from Ordinary activities after Finance cost but before Exceptional Items</b>	<b>84.28</b>	<b>20.64</b>	<b>109.80</b>	<b>209.20</b>	<b>205.36</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>84.28</b>	<b>20.64</b>	<b>109.80</b>	<b>209.20</b>	<b>205.36</b>
10	Tax Expenses	69.06	-	66.16	69.06	66.16
11	<b>Profit/(Loss) from ordinary activities after tax</b>	<b>15.22</b>	<b>20.64</b>	<b>43.64</b>	<b>140.14</b>	<b>139.20</b>
12	Extraordinary items (net of tax)	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period</b>	<b>15.22</b>	<b>20.64</b>	<b>43.64</b>	<b>140.14</b>	<b>139.20</b>
14	Paid-up equity share capital (Equity Shares of Rs.10/- each)	607.83	607.83	607.83	607.83	607.83
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting years to be given in col (6) & (7)				1311.53	1,175.11
16	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	0.25	0.34	0.72	2.31	2.29





**Part-II**

- Notes: 1. The above audited results were reviewed by Audit Committee and approved by the Board of Directors in the meeting held on 30.05.2016
2. The company operates in the business segment of Plastic Moulded Products.
3. Previous figures have been regrouped wherever necessary.
4. The results for the quarter ended 31.03.2016 is the balancing figure between the audited financials for the year ended 31.03.2016 and unaudited figures for nine months ended 31.12.2015.
5. Provision for Current and Deferred Tax is made on annual basis only.

**Part-III Statement of Assets and Liabilities:**

		Rs. in lacs	
	PARTICULARS	31.03.2016 (Audited)	31.03.2015 (Audited)
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's Funds		
	(a) Share Capital	607.83	607.83
	(b) Reserves and Surplus	1311.53	1175.11
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	601.87	623.63
	(b) Deferred tax liabilities (Net)	355.92	354.42
	(c) Other Long term liabilities	333.64	330.92
	(d) Long term provisions	-	-
4	Current Liabilities		
	(a) Short-term borrowings	1111.38	1223.48
	(b) Trade payables	1054.66	1107.03
	(c) Other current liabilities	575.43	423.37
	(d) Short-term provisions	67.56	41.09
	<b>Total</b>	<b>6019.82</b>	<b>5886.88</b>
<b>II.</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	2150.05	2202.97
	(ii) Intangible assets	13.17	20.67
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(b) Non current Investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	-	-
	(e) Other non-current assets	1.42	1.08
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	896.09	964.03
	(c) Trade receivables	2379.40	2158.08
	(d) Cash and cash equivalents	64.67	48.08
	(e) Short-term loans and advances	515.02	491.97
	(f) Other current assets	-	-
	<b>Total</b>	<b>6019.82</b>	<b>5886.88</b>

Place: Chennai

Date: 30.05.2016



On behalf of the Board  
For National Plastic Technologies Limited

Sudershan Parakh  
Managing Director