

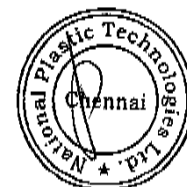
National Plastic Technologies Ltd.

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF- YEAR ENDED 30TH SEPTEMBER 2014

Rs. in lacs

PART-I S.No. Particulars		Quarter Ended			Half -Year Ended		Year Ended
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations:						
	(a) Net sales /Income from operations (net of Excise Duty)	1913.48	1669.83	1770.01	3583.31	3479.56	7,330.81
	(b) Other operating income						
	Total Income from Operations (net) (A)	1913.48	1669.83	1770.01	3583.31	3479.56	7,330.81
2	Expenses:						
	a) cost of raw materials consumed	1315.21	1235.09	1104.64	2550.30	2243.01	4,904.78
	b) Increase/ decrease in stock in trade	27.09	-55.06	28.58	-27.97	-8.92	-88.75
	c) Employee benefits expense	107.47	110.13	113.61	217.60	220.91	463.98
	d) Depreciation and Amortisation expenses	36.00	36.00	36.00	72.00	72.00	142.61
	e) Other Expenditure	319.00	288.22	375.41	607.22	769.87	1,506.94
	Total Expenses (B)	1804.77	1614.38	1658.24	3419.15	3296.87	6,929.56
3	Profit/ (Loss) before Other Income, Finance cost and Exceptional Items (A)- (B)	108.71	55.45	111.77	164.16	182.69	401.25
4	Other Income	19.78	17.72	28.47	37.50	44.94	92.49
5	Profit/ (Loss) from Ordinary activities before Finance cost and Exceptional Items	128.49	73.17	140.24	201.66	227.63	493.74
6	Finance cost	68.82	60.81	68.41	129.63	134.62	299.52
7	Profit/ (Loss) from Ordinary activities after Finance cost but before Exceptional Items	59.67	12.36	71.83	72.03	93.01	194.22
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	59.67	12.36	71.83	72.03	93.01	194.22
10	Tax Expenses	-	-	-	-	-	63.40
11	Profit/(Loss) from ordinary activities after tax	59.67	12.36	71.83	72.03	93.01	130.82
12	Extraordinary items (net of tax)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period	59.67	12.36	71.83	72.03	93.01	130.82
14	Paid-up equity share capital (Equity Shares of Rs.10/- each)	607.83	607.83	607.83	607.83	607.83	607.83
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in col(8)						1,035.76
16	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	0.98	0.20	1.18	1.19	1.53	2.15



PART-II	Particulars of Shareholding Pattern	Quarter ended			Nine months ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A	Public Shareholding						
1	-Number of shares	2,908,009	2,952,634	3,084,650	2,908,009	3,084,650	2,999,884
	-Percentage of Shareholding	47.84	48.58	50.75	47.84	50.75	49.35
2	Promoter and Promoter Group Shareholding						
a.	Pledged/Encumbered						
	No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(Promoter or Group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares(Total Share Capital)	NIL	NIL	NIL	NIL	NIL	NIL
b.	Non-encumbered						
	No. of Shares	3,170,321	3,125,696	2,993,680	3,170,321	2,993,680	3,078,446
	Percentage of shares(Promoter or Group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares(Total Share Capital)	52.16	51.42	49.25	52.16	49.25	50.65

B	Investor Compliants:	Quarter ended
		30.09.2014
	Pending at the Beginning of the quarter (01.07.2014)	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Unresolved at the end of the quarter (30.09.2014)	0

- Notes: 1. The above audited results were reviewed by Audit Committee and approved by the Board of Directors in the meeting held on 13.11.2014.
2. The company operates in the business segment of Moulded Plastic Products.
3. Previous figures have been regrouped wherever necessary.
4. Provision for Current and Deferred Tax is made on annual basis only.
5. Statement of Assets and Liabilities:

PARTICULARS	Rs. in lacs	
	30.09.2014 (Unaudited)	31.03.2014 (Audited)
I. EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	607.83	607.83
(b) Reserves and Surplus	1107.80	1035.76
2 Share application money pending allotment	-	-
3 Non-Current Liabilities		
(a) Long-term borrowings	-	69.46
(b) Deferred tax liabilities (Net)	359.42	359.42
(c) Other Long term liabilities	724.98	711.69
(d) Long term provisions	-	-
4 Current Liabilities		
(a) Short-term borrowings	2687.43	1351.16
(b) Trade payables	1070.05	866.53
(c) Other current liabilities	274.08	563.98
(d) Short-term provisions	39.00	39.00
Total	6870.59	5604.83
II. ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets	2217.10	2276.96
(ii) Intangible assets	28.19	28.19
(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	-	1.08
2 Current assets		
(a) Current investments		
(b) Inventories	1111.90	1002.15
(c) Trade receivables	1916.96	1696.81
(d) Cash and cash equivalents	1143.53	85.53
(e) Short-term loans and advances	452.91	514.11
(f) Other current assets	-	-
Total	6870.59	5604.83

Place: Chennai



Date: 13.11.2014

On behalf of the Board
For National Plastic Technologies LimitedSudershan Parakh
Managing Director

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