



NATIONAL PLASTIC INDUSTRIES LIMITED

Regd. Office - 213, 214 & 215, Second Floor, Hub Town Solaris, N. S. Phadke Marg, Andheri (E), Mumbai - 400 069.
Tel.: 91-22 6766 9999 | Fax: 022-6766 9998 | E-Mail: info@nationalplastic.com | Website: nationalplastic.com
CIN: L25200MH1987PLC044707

May 20, 2019

To
Corporate Relationship Department
BSE Limited
P.J Towers, Dalal Street
Mumbai – 400 001.

Scrip Code – 526616

Scrip ID – NATPLAS

Sub.: Outcome of Board Meeting held on May 20, 2019 pursuant to Regulation 33 and 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

Pursuant to Regulation 33 and 30 read with Para A of Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we inform that Board of Directors at its Meeting held today i.e Monday, May 20, 2019 had inter alia considered:

- a) Approved and taken on record Audited Financial Results along with Auditors Report by the Statutory Auditor of the Company thereon, for the quarter and the year ended March 31, 2019 and declaration in respect of the Audit Reports with unmodified opinion.
- b) Approved Financial Statements of the Company for the year ended March 31, 2019 including Balance Sheet, Statement of Profit and Loss and Cash Flow Statements.





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- c) Recommended a final dividend of Re. 1 (10%) per equity share of Rs. 10 each for the year ended 31st March, 2019, which is subject to the approval of shareholders at the ensuing Annual General Meeting ("AGM") of the Company. The dividend, if approved, by the members at the ensuing AGM will be credited/dispached within 30 days from the date of AGM.
- d) Appointment of Ms. Shraddha Bagwe as Company Secretary and Compliance Officer of the Company.

The Audited Financial Results and the Audit Report along with the declaration as aforesaid for the quarter and the year ended March 31, 2019 are enclosed herewith.

The aforesaid meeting commenced at 3.00 P.M and concluded at 06.15 PM

You are requested to take the same on record.

Thanking You.

For National Plastic Industries Limited


Paresh Parekh
Managing Director
DIN: 00432673



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Statement of Standalone Audited Financial Results for the Quarter and Year ended 31st March, 2019

(Rs in Lacs)

	Particulars	For The Quarter Ended On			For Year Ended On	
		31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Revenue from operations	4,473.272	2,951.05	3,619.33	12,915.839	12,067.53
	Less: Duties & Taxes Paid	581.978	414.22	427.17	1,755.592	1,709.99
	(a) Revenue from operations (Net)	3,891.294	2,536.84	3,192.16	11,160.247	10,357.54
	(b) Other Income	37.449	34.31	48.40	146.724	174.68
	Total Income (a+b)	3,928.743	2,571.15	3,240.56	11,306.971	10,532.23
2	Expenses					
	(a) Cost of Material consumed	2,429.476	2,010.99	2,071.18	7,829.468	6,909.89
	(b) Changes in inventories of finished goods, work-Stock in trade	403.045	(319.69)	219.61	(179.639)	(37.84)
	(c) Employee benefits expense	154.857	174.90	146.49	624.188	581.89
	(d) Finance Cost	81.885	89.06	72.17	323.728	342.69
	(e) Depreciation and amortisation expense	67.438	74.60	67.04	283.790	253.13
	(f) Other expense	638.336	467.61	519.02	2,079.598	2,059.21
	Total expenses	3,775.037	2,497.47	3,095.51	10,961.132	10,108.97
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	153.706	73.68	145.05	345.839	423.26
4	Exceptional Items	-	-	-	-	-
5	Profit / (Loss) before extraordinary and tax	153.706	73.68	145.05	345.839	423.26
6	Extraordinary items	-	-	-	-	-
7	Profit / (Loss) before tax (5 +/- 6)	153.706	73.68	145.05	345.839	423.26
8	Tax expense					
	Current Tax	-	-	-	-	-
	Deferred Tax	123.034	-	98.04	123.034	98.04
	Total	123.034	-	98.04	123.034	98.04
9	Net Profit / (Loss) for the period (7 +/- 8)	30.673	73.68	47.01	222.805	325.22
10	Other Comprehensive Income (Not Considered)					
i	Actuarial Profit/(Loss) on defined benefit obligation	(0.093)	-	22.25	(0.093)	20.53
	Other Comprehensive Income	(0.093)	-	22.25	(0.093)	20.53
11	Total Comprehensive Income (9 +/- 10)	30.580	73.68	69.26	222.712	345.75
12	Paid-up equity share capital (Face Value Rs. 10/- each)	912.960	912.96	912.96	912.960	912.96
13.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.336	0.81	0.51	2.440	3.56
	(b) Diluted	0.336	0.81	0.51	2.440	3.56
13.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.336	0.81	0.51	2.440	3.56
	(b) Diluted	0.336	0.81	0.51	2.440	3.56

For National Plastic Industries Limited

Paresh V. Parekh
Managing Director
DIN :- 00432673



Place : Mumbai
Date : 20th May 2019



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Standalone Statement of Assets & Liabilities

(Figure in Rs)

Particulars	As at 31st March 2019	As at 31st March 2018
ASSETS		
Non Current Assets		
a) Property, Plant and equipment	33,94,28,432	32,30,58,511
b) Capital Work In Progress	1,87,275	30,33,593
c) Investment Property	1,02,54,151	1,00,54,593
d) Financial Assets		
i) Investments	61,000	61,000
ii) Other Financial Assets	28,41,820	26,27,374
e) Other Non Current Assets	4,71,42,991	4,64,51,502
Total Non Current Assets (A)	39,99,15,676	38,52,86,600
Current Assets		
a) Inventories	27,69,11,390	22,78,81,205
b) Financial Assets		
i) Trade Receivables	24,58,26,493	19,16,50,540
ii) Cash and Cash Equivalents	91,82,396	69,58,283
c) Other Current Assets	3,52,76,958	4,22,20,729
Total Current Assets (B)	56,71,97,238	46,87,10,756
TOTAL ASSETS (A+B)	96,71,12,913	85,39,97,356
EQUITY AND LIABILITIES		
Equity		
a) Equity Share Capital	9,12,96,000	9,12,96,000
b) Other Equity	16,26,48,927	16,67,86,685
Total Equity (A)	25,39,44,927	25,80,82,685
Liabilities		
Non Current Liabilities		
a) Financial Liabilities		
i) Borrowings	15,44,63,327	12,91,38,585
ii) Other Financial Liabilities	1,55,71,595	1,27,21,381
b) Deferred Tax Liabilities (Net)	5,31,97,545	2,75,69,556
c) Provisions	39,69,415	31,95,372
e) Other Non Current Liabilities	1,96,89,567	1,85,58,535
Total Non Current Liabilities (B)	24,68,91,449	19,11,83,429
Current Liabilities		
a) Financial Liabilities		
i) Borrowings	27,15,32,136	26,98,03,945
ii) Trade Payables	13,98,02,146	10,60,93,756
iii) Other Financial Liabilities	3,14,08,820	2,55,04,783
b) Other Current Liabilities	2,29,76,985	28,19,247
c) Provisions	5,56,450	5,09,511
Total Current Liabilities (C)	46,62,78,537	40,47,31,242
Total Liabilities (B + C) = D	71,31,67,986	59,59,14,671
TOTAL EQUITY AND LIABILITIES (A + D)	96,71,12,913	85,39,97,356

Place : Mumbai
Date : 20th May 2019



For National Plastic Industries Limited

Paresh V. Parekh
Managing Director
DIN :- 00432673





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Notes :-

- 1 The above results have been prepared in accordance with Indian Accounting Standards ("IND AS") notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standard) Rules, 2015.
The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their
- 2 meeting held on 20th May, 2019. The statutory auditors have expressed an unqualified opinion. The audit report has been filed with the stock exchange and is available on the Company's Website.
- 3 The Board of Directors have recommended a payment of final dividend for the financial year 2018-19 of Re.1 /- (Rupees only) per equity share subject to the approval of the Share Holders in ensuing Annual General Meeting.
- 4 The Company is engaged in the business of manufacturing of plastic moulded and extruded articles and PVC Mats.
- 5 Figures for the quarter ended 31st March 2019 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between the audited figures in respect of the full and financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also the figures upto the end of the third quarter had only been reviewed and not subjected to audit.
- 6 Figures of the previous period have been regrouped /rearranged wherever necessary to make them comparable.
- 7 The results will be available on the company's website "www.nationalplastic.com" and on the Stock Exchange website of BSE Ltd at "www.bseindia.com."

Place : Mumbai
Date: 20th May 2019

For National Plastic Industries Limited

Paresh V. Parekh
Managing Director
DIN 00432673





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Press Release

- FY19 Standalone Net Revenue at Rs 111.60 Cr.
- FY19 Standalone EBITDA at Rs. 9.53 Cr .
- FY19 Standalone PAT at Rs 2.23 Cr., against Rs 3.26 Cr. in FY 18

Standalone Financial Results Highlights:-

Q4 FY19 vs Q4 FY 18 Highlights :-

- YoY Net Revenue Rs 38.91 Cr. reported in Q4 FY 19 as against Rs 31.92 Cr in the Q4 FY 18.
- YoY EBITDA Rs. 3.03 Cr. reported in Q4 FY19 as against Rs. 2.84 Cr. in the Q4 FY18.

For any investor Relations query , please contact

Mr. Paresh V Parekh Managing Director National Plastic Industries Limited paresh@nationalplastic.com	Mr. Umesh L Shenoy Chief Financial Officer National Plastic Industries Limited shenoy@nationalplastic.com
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For National Plastic Industries Limited


Paresh Parekh
Managing Director
DIN: 00432673



Date: May 20, 2019





R. S. PRABHU & ASSOCIATES

CHARTERED ACCOUNTANTS

Swagat Bhavan, Near Indian Oil, Opp. MSEB Colony, Station Road, Vasai (E). Dist. Palghar - 401 202.
Tel.: (0250) 2390170/71, 2393773/74, 2390302/03, 2393231/32 • Email.:rsp.vasai@gmail.com

INDEPENDENT AUDITORS' REPORT ON STANDALONE QUARTERLY AND ANNUAL FINANCIAL RESULTS,
PURSUANT TO REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE
REQUIREMENTS) REGULATIONS, 2015

To,
The Board of Directors,
National Plastic Industries Limited.

We have audited the accompanying standalone Financial results of National Plastic Industries Limited ("the Company"), for the quarter and the year ended 31st March, 2019 (hereinafter referred to as "The Statement").

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 (The 'Act') read with relevant rules issued thereunder ('Ind AS'), other accounting principles generally accepted in India and in compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether The Statement is free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the standalone. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of The Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of The Statement gives a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of The Statement.

We believe that the audit evidence obtained by us is enough and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

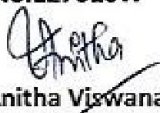
(i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,

(ii) give a true and fair view of the net profit, total comprehensive income and other financial information for the quarter and year ended 31st March, 2019.



The Statement includes the results for the Quarter ended March 31, 2019 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For R.S.Prabhu & Associates
Chartered Accountants
FRN No.127010W


CA. Anitha Viswanathan
Partner
ICAI Mem No.113512.



Date: 20.05.2019
Place: Vasai (East)



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May 20, 2019

To

Corporate Relationship Department

Bombay Stock Exchange Limited

P.J Towers, Dalal Street

Mumbai – 400 001.

Scrip Code: 526616

Scrip ID: NATPLAS

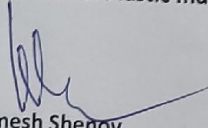
Sub.: Declaration in respect of unmodified opinion on the Audit Reports for the year ended March 31, 2019 pursuant to Regulation 33 of SEBI Listing Regulations, 2015

Dear Sir,

With reference to the subject captioned above, we hereby declare that, pursuant to Regulation 33(3) of the Listing Regulation, 2015 the Statutory Auditor of the Company viz M/s. R.S. Prabhu & Associates, Chartered Accountants have issued an Audit Report with unmodified opinion for the Audited Financial Results for the year ended March 31, 2019.

You are requested to take the same on record.

For National Plastic Industries Limited


Umesh Shenoy

Chief Financial Officer

