

Regd. Office : Thiru Complex, 44, Pantheon Road, Egmore, Chennai - 600 008, India. Phone : 4340 4340, 2852 8555 Fax : +91 -44- 2855 3391 e-mail : contact@nationalgroup.in CIN : L25209TN1989PLC017413

14.8.18

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

Dear Sir/Madam,

Sub: Outcome of Board Meeting - Unaudited Financial Results of the Company for the quarter ended on 30.6.2018 – Intimation pursuant SEBI (Listing Obligations & Disclosure Requirements) 2015.

Ref: Scrip Code: 531287

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) 2015, we wish to inform you that the Board of Directors of the Company at its Meeting held today, interalia, approved the Unaudited Financial Results of the Company for the quarter ended 30.6.18 as recommended by the Audit Committee. A copy of the Unaudited Financial Results for the quarter ended 30.6.18 along with the Limited Review Report are enclosed.

The Meeting started at 4.30 PM and ended at 6.10 PM.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully, For National Plastics Technologies Limited

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Managing Director

Encl.: as above

## C.A. PATEL & SANKLECHA

Chartered Accountants 137, Nainiappa Naicken Street, 2nd Floor, Chennai - 600 003. Phone : 25357070 / 42124055 Mobile : 8939105831

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

То

The Board of Directors M/s National Plastic Technologies Limited

- We have reviewed the accompanying statement of standalone unaudited financial results of M/s National Plastic Technologies Limited (the "Company") for the quarter ended 30<sup>th</sup> June 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No CIR/CFD/FAC/62/2016 Dt 05<sup>th</sup> July 2016.
- 2. These statements are the responsibility of the company's management and have been approved by the Board of Directors in their meeting held on 14th August 2018. These statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting'', as prescribed under section 133 of the companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



DIDA	× .	0			Rs. In Lacs
PART	-I Particulars	Quarter Ended			Year Ended
S.No.		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Ι	Revenue from Operations :				
	(a) Sale of Products	1,213.04	2,111.05	1,776.00	6,731.0
	(b) Other operating income	-	-	-	-
II	Other Income (II)	16.47	12.02	2.34	90.5
III	Total Income (I) + (II) (A)	1,229.51	2,123.07	1,778.34	6,821.6
IV	Expenses:				
	a) Cost of raw materials consumed	822.15	1,523.73	1,118.99	4,620.9
	b) Changes in Inventory	(32.24)	55.00	(40.20)	10.7
	c) Employee benefits expense	134.26	119.87	123.90	506.4
	d) Finance Cost	55.24	83.72	48.67	218.5
	e) Depreciation and Amortisation	39.36	43.55	38.44	153.2
	f) Excise Duty	-	-	199.53	199.5
	g) Other Expenditure	191.78	200.73	260.20	979.8
	Total Expenses (B)	1,210.55	2,026.60	1,749.53	6,689.2
V	Profit/ (Loss) before tax (A)- (B)	18.96	96.47	28.81	132.3
VI	Tax Expenses				
	- Current Tax	-	21.50		21.50
	- Deferred Tax	-	26.15	-	26.1
	Net Profit after Tax	18.96	40.00	20.01	01.6
VII	Net From alter Tax	18.96	48.82	28.81	84.68
VIII	Other Comprehensive Income (OCI):				
	A(i) Items that will not be reclassified to Profit or Loss				
	- Fair value measurement of investments though OCI	-	0.26	-	0.26
	- Remeasurement of net defined benefit plans	-	(19.90)	-	(19.90
	<ul> <li>(ii) Income Tax relating to items that will not be reclassified to profit or loss</li> </ul>				
	- Income tax effect on the above	-	6.16	-	6.10
	B (i) Items that may be reclassified to profit or loss	-	-	-	-
	<ul> <li>(ii) Income Tax relating to items that will be reclassified to Profit or loss</li> </ul>	-	-	-	-
137	Trad Original and the second design of the second d	10.07	25.24	20.01	
IX	Total Comprehensive Income for the period	18.96	35.34	28.81	71.20
X	Paid-up equity share capital (Face Value-Rs.10 per share)	607.83	607.83	607.83	607.83
XI	Other Equity				1,445.72
XII	Earnings Per Share (Face Value - Rs 10 each) Basic & Diluted	0.31	0.58	0.47	1.13

## National Plastic Technologies Ltd. (CIN:L25209TN1989PLC017413) Thiru Complex, 44, Pantheon Road, Egmore, Chennai - 600 008 CULTS FOR THE OUL DTER ENDER 20

Notes: 1. The above unaudited results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 14th August 2018. The auditors have carried out a limited review of the results.

2. The Company has prepared these Standalone unaudited financial results in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013.

3. In accordance with the requirements of IND AS 18, Revenue from Operations for the quarter ended 30.06.2017 & year ended 31.03.2018 is shown net of Goods and Service Tax (GST)/ Sales tax but includes Excise duty. For comparison purpose the following information is given below.

		Rs. in Lacs		
Particulars	Quarter Ended	Year Ended		
	30.06.2017	31.03.2018		
A. Sale of Products	1,776.00	6,731.02		
B. Excise Duty on sale	199.53	199.53		
C. Sale of products excluding excise duty (A-B)	1,576.47	6,531.49		

4. The company operates in the business segment of Moulded Plastic Products.

5. Provision for Income tax and Deferred tax will be made at the year end.

6. Previous quarter/year figures have been regrouped/rearranged wherever necessary.

Place: Chennai

Date: 14.08.2018

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udush of (10 and Sudershan Parakh **Managing Director**