

14.11.18

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 30.9.2018 – 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, inter-alia, approved the Unaudited Financial Results of the Company for the quarter and half-year ended 30.9.18 as recommended by the Audit Committee. A copy of the Unaudited Financial Results for the quarter ended 30.9.18 along with the Limited Review Report are enclosed.

The Meeting started at 5.00 PM and ended at 5.55 PM.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully,
For National Plastics Technologies Limited



Company Secretary

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

To

The Board of Directors

M/s National Plastic Technologies Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of **M/s National Plastic Technologies Limited** (the "Company") for the quarter ended 30th September 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 05th 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 November 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 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C A PATEL & SANKLECHA

Chartered Accountants

Firm Regn No : 015669S



BHARAT RAJ SANKLECHA

Partner

Membership No :027539

Place : Chennai

Date :14th November 2018



PART-I S.No.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
I	Revenue from Operations:						
	(a) Sale of Products	2363.79	1213.04	1775.89	3576.83	3635.51	6,731.02
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income (II)	20.17	16.47	37.61	36.64	39.95	90.58
III	Total Income (I) + (II) (A)	2383.96	1229.51	1813.50	3613.47	3675.46	6,821.60
IV	Expenses:						
	a) Cost of raw materials consumed	1754.85	822.15	1259.68	2577.00	2378.67	4,620.94
	b) Changes in Inventory	31.35	-32.24	68.20	-0.89	28.00	10.74
	c) Employee benefits expense	142.20	134.26	117.94	276.46	241.84	506.44
	d) Finance Cost	81.29	55.24	48.89	136.53	97.56	218.52
	e) Depreciation and Amortisation expenses	45.80	39.36	33.49	85.16	71.93	153.28
	f) Excise Duty	0.00	0.00	0.00	0.00	199.85	199.53
	g) Other Expenditure	274.03	191.78	244.43	465.81	587.93	979.82
	Total Expenses (B)	2329.52	1210.55	1772.63	3540.07	3605.78	6,689.27
V	Profit/ (Loss) before tax (A)- (B)	54.44	18.96	40.87	73.40	69.68	132.33
VI	Tax Expenses						
	Current Tax	-	-	-	-	-	21.50
	Deferred Tax	-	-	-	-	-	26.15
VII	Net Profit after Tax	54.44	18.96	40.87	73.40	69.68	84.68
VIII	Other Comprehensive Income (OCI):						
	A(i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-19.64
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	6.16
	B (i) Items that may be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to Profit or loss	-	-	-	-	-	-
IX	Total Comprehensive Income for the period	54.44	18.96	40.87	73.40	69.68	71.20
X	Paid-up equity share capital (Face Value-Rs.10 per share)	607.83	607.83	607.83	607.83	607.83	607.83
XI	Other Equity	-	-	-	-	-	1445.71
XII	Earnings Per Share (Face Value - Rs 10 each) Basic & Diluted	0.90	0.31	0.67	1.21	1.15	1.17

Notes: 1. The above unaudited results were reviewed by Audit Committee and approved by the Board of Directors in the meeting held on 14.11.2018. The auditors have carried out a limited review of the results.

2. In accordance with the requirements of IND AS 18, Revenue from Operations for the quarter ended 30.09.2018, 30.06.2018 & 30.09.2017 and for half-year ended 30.09.2018 is shown net of Goods and Service Tax (GST). However, Revenue from Operations for half year ended 30.09.2017 and for year ended 31.03.2018 is shown inclusive of excise duty but excluding sales tax and GST. For comparison purpose the following information is given below.

Rs. in laacs

Particulars	Quarter Ended			Half-Year Ended		Year Ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
A. Sale of Products	2363.79	1213.04	1775.89	3576.83	3635.51	6731.02
B. Excise Duty on sale	0	0	0	0	199.85	199.85
C. Sale of products excluding excise duty	2363.79	1213.04	1775.89	3576.83	3435.66	6531.17

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

4. Previous figures have been regrouped wherever necessary.

5. Provision for Current and Deferred Tax is made on annual basis only.



Balance Sheet as at 30.09.2018:

Rs. in lacs

Balance Sheet	Half year Ended 30.09.2018 (Un-audited)	Year Ended 31.03.2018 (Audited)
ASSETS		
Non-current assets		
Property, Plant and Equipment	3,001.72	2,376.06
Capital work-in-progress	-	46.83
Investment Property	-	-
Other Intangible Assets	3.00	3.65
Financial Assets		
- Investments	0.02	0.02
- Loans	-	-
- Others	-	24.69
Other non-current assets	34.32	34.52
Total non-current assets	3,039.06	2,485.77
Current assets		
Inventories	1,046.32	1,038.64
Financial assets:		
(i) Investments	-	-
(ii) Trade receivables	1,966.27	1,423.26
(iii) Cash & cash equivalents	3.36	2.05
(iv) Bank balances other than (iii) above	87.62	25.70
(v) Loans	0.27	2.50
(vi) Others	-	-
Current tax assets (net)	161.64	133.42
Other current assets	996.95	810.39
Total current assets	4,262.43	3,435.96
TOTAL ASSETS	7,301.49	5,921.73
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	607.83	607.83
Other equity	1,519.11	1,445.71
Total equity	2,126.94	2,053.54
Non-current liabilities		
Financial liabilities		
- Borrowings	1,000.82	562.63
- Other financial liabilities	322.70	322.70
Deferred tax liability (net)	354.88	354.88
Provisions	29.81	27.43
Other non-current liabilities	-	-
Total non-current liabilities	1,708.21	1,267.64
Current liabilities		
Financial liabilities		
- Borrowings	2,051.05	1,785.86
- Trade payables	1,237.39	553.86
- Other financial liabilities	169.65	244.98
Provisions	0.79	0.79
Other current liabilities	7.46	15.06
Total current liabilities	3,466.34	2,600.55
TOTAL EQUITY AND LIABILITIES	7,301.49	5,921.73

Place: Chennai

Date: 14.11.2018



On behalf of the Board
For National Plastic Technologies Limited

Sudershan Parakh
Managing Director