



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

11th Nov' 2016

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

Dear Sir,

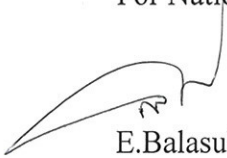
Sub: Unaudited Financial Results for the quarter ended 30.09.2016

Please find enclosed Unaudited Financial results for the quarter & half-year ended 30.09.16.

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF-YEAR ENDED 30TH SEPTEMBER 2016

Rs. In Lacs

PART-I S.No.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations:						
	(a) Net sales /Income from operations (net of Excise Duty)	1891.60	1892.82	1869.36	3784.42	3646.57	7,254.88
	(b) Other operating income						
	Total Income from Operations (net) (A)	1891.60	1892.82	1869.36	3784.42	3646.57	7,254.88
2	Expenses:						
	a) cost of raw materials consumed	1202.98	1280.94	1273.11	2483.92	2467.17	4,963.93
	b) Increase/ decrease in stock in trade	71.17	31.24	35.21	102.41	76.81	11.80
	c) Employee benefits expense	130.69	129.41	115.29	260.10	232.89	512.83
	d) Depreciation and Amortisation expenses	34.50	34.50	34.50	69.00	69.50	131.24
	e) Other Expenditure	385.78	334.40	317.21	720.18	619.50	1,230.02
	Total Expenses (B)	1825.12	1810.49	1775.32	3635.61	3465.87	6,849.82
3	Profit/ (Loss) before Other Income, Finance cost and Exceptional Items (A)- (B)	66.48	82.33	94.04	148.81	180.70	405.06
4	Other Income	24.38	10.19	34.60	34.57	44.74	64.90
5	Profit/ (Loss) from Ordinary activities before Finance cost and Exceptional Items	90.86	92.52	128.64	183.38	225.44	469.96
6	Finance cost	42.76	56.54	64.63	99.30	121.16	260.76
7	Profit/ (Loss) from Ordinary activities after Finance cost but before Exceptional Items	48.10	35.98	64.01	84.08	104.28	209.20
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	48.10	35.98	64.01	84.08	104.28	209.20
10	Tax Expenses	0.00	0.00	-			69.06
11	Profit/(Loss) from ordinary activities after tax	48.10	35.98	64.01	84.08	104.28	140.14
12	Extraordinary items (net of tax)		-	-		-	-
13	Net Profit/ (Loss) for the period	48.10	35.98	64.01	84.08	104.28	140.14
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)						1,311.53
16	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	0.79	0.59	1.05	1.38	1.72	2.31



Notes: 1. The above audited results were reviewed by Audit Committee and approved by the Board of Directors in the meeting held on 11.11.2016. The auditors have carried out a limited review of the results.

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:

		Rs. in lacs	
	PARTICULARS	30.09.2016 (Unaudited)	31.03.2016 (Audited)
I.	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	607.83	607.83
	(b) Reserves and Surplus	1395.61	1311.53
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	568.73	601.87
	(b) Deferred tax liabilities (Net)	355.92	355.92
	(c) Other Long term liabilities	335.00	333.64
	(d) Long term provisions		-
4	Current Liabilities		
	(a) Short-term borrowings	999.11	1111.38
	(b) Trade payables	1044.73	1054.66
	(c) Other current liabilities	302.34	575.43
	(d) Short-term provisions	67.56	67.56
	Total	5676.83	6019.82
II.	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	2111.92	2150.05
	(ii) Intangible assets	13.17	13.17
	(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
2	Current assets		
	(a) Current investments		
	(b) Inventories	813.01	896.09
	(c) Trade receivables	2361.13	2379.40
	(d) Cash and cash equivalents	55.16	64.67
	(e) Short-term loans and advances	322.44	515.02
	(f) Other current assets	-	-
	Total	5676.83	6019.82

Place: Chennai

Date: 11.11.2016



On behalf of the Board
For National Plastic Technologies Limited

Sudershan Parakh
Managing Director