National Plastic Technologies Ltd. (CIN:L25209TN1989PLC017413) Thiru Complex, 44, Pantheon Road, Egmore, Chennai - 600 008

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2022

Rs in Lakhs except per share data

DARTI		Г					er share data
PART-I		Quarter Ended			Nine Months Ended		Year Ended
S.No.	Particulars	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations:						
	(a) Sale of Products	5,520.99	5,605.50	3,231.97	15,670.94	9,337.85	13,341.41
	(b) Other operating income	-	-	-	-	-	-
	Other Income	1.65	0.92	5.27	2.72	27.02	31.91
III	Total Income (I) + (II) (A)	5,522.64	5,606.42	3,237.24	15,673.66	9,364.87	13,373.32
IV	Expenses:						
	a) Cost of materials consumed	4,011.65	4,534.80	2,427.27	12,032.21	6,811.36	9,875.30
	b) Changes in Inventory	32.89	-138.68	-60.84	-98.56	-36.66	-101.42
	c) Employee benefits expense	334.29	224.88	269.88	891.43	701.07	968.41
	d) Finance Cost	131.43	112.89	113.55	359.34	330.14	442.68
	e) Depreciation and Amortisation expenses	115.01	116.23	70.82	304.59	206.10	373.44
	f) Other Expenditure	675.32	550.68	312.88	1,582.31	1,009.22	1,320.61
	Total Expenses (B)	5,300.59	5,400.80	3,133.56	15,071.32	9,021.23	12,879.02
V	Profit / (Loss) before tax (A) - (B)	222.05	205.63	103.68	602.34	343.64	494.30
VI	Tax Expenses						
	- Current Tax	62.43	75.99	-	167.57	-	63.10
	- Deferred Tax	-	-	-		-	67.96
VII	Net Profit after Tax	159.62	129.64	103.68	434.77	343.64	363.24
1/111	Other Community Income (OCI)						
VIII	Other Comprehensive Income (OCI):						
	A (i) Items that will not be reclassified to Profit or Loss						
	- Fair value measurement of investments though OCI		-	-		-	-
	- Remeasurement of net defined benefit plans		-	-		-	-2.89
	(ii) Income Tax relating to items that will not be reclassified to profit or loss		-			-	-
	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	159.62	129.64	103.68	434.77	343.64	360.35
1/1	Total comprehensive medine for the period	133.02	123.04	103.08	434.77	343.04	300.33
х	Paid-up equity share capital (Face Value-Rs.10 per	2.					
	share)	607.83	607.83	607.83	607.83	607.83	607.83
ΧI	Other Equity	2,767.66	2,608.05	2,316.19	2,767.66	2,316.19	2,332.90
	Earnings Per Share (F.V of Rs 10 each) - Basic &						
XII	Diluted	2.63	2.13	1.71	7.15	5.65	5.98
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Notes: 1. The above unaudited financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements), 2015, as amended have been reviewed and recommended by the Audit Committee, and approved by the Board of Directors of the Company at their meeting held on 8th February, 2023. The results were subjected to limited review by the statutory auditors.

- 2. The above Financial results are in accordance with Indian Accounting Standards, the (Ind-AS) as prescribed under Section 133 of the Companies, Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting Standards) Amended Rules, 2016.
- 3. The Company Operates in the business segment of Moulded Plastic Products.

4. Previous period figures have been regrouped and reclassified wherever necessary.

Place: Chennai

Date: 08.02.2023

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For and on behalf of the Board
Of National Plastic Technologies Limited

Arihant Parakh Managing Director DIN:07933966