

# **Integrated Filing (Finance) Ind AS**

## **NATIONAL PLASTIC TECHNOLOGIES LIMITED**

### **General Information**

Scrip code*	531287
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE896D01017
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	29-07-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	MOULDED PLASTIC PRODUCTS
Start date of board meeting	29-07-2025
Start time of board meeting	11:30:00
End date of board meeting	29-07-2025
End time of board meeting	12:35:00

Whether cash flow statement is applicable on company			
Type of cash flow statement			
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable		
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	false		
No. of times funds raised during the quarter			
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	<table border="1"> <tr> <td>false</td> <td>Textual Information(1)</td> </tr> </table>	false	Textual Information(1)
false	Textual Information(1)		

## Text Block

Textual Information(1)	No Default
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## Financial Results - Ind-AS

Amount in (Lakhs)

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
Part I	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
1	<b>Income</b>		
	Revenue from operations	7,407.25	7,407.25
	Other income	0.36	0.36
	<b>Total income</b>	7,407.61	7,407.61
2	<b>Expenses</b>		
(a)	Cost of materials consumed	5,443.21	5,443.21
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(106.14)	(106.14)
(d)	Employee benefit expense	479.08	479.08
(e)	Finance costs	133.08	133.08
(f)	Depreciation, depletion and amortisation expense	187.86	187.86
(g)	<b>Other Expenses</b>		
1	Other Expenditure	962.47	962.47
	<b>Total other expenses</b>	962.47	962.47
	<b>Total expenses</b>	7,099.56	7,099.56
	<b>Total profit before exceptional items and tax</b>	308.05	308.05
4	Exceptional items	0.00	0.00
5	<b>Total profit before tax</b>	308.05	308.05

6	<b>Tax expense</b>		
7	Current tax	85.70	85.70
8	Deferred tax	0.00	0.00
9	<b>Total tax expenses</b>	85.70	85.70
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	<b>Net Profit Loss for the period from continuing operations</b>	222.35	222.35
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	<b>Net profit (loss) from discontinued operation after tax</b>	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	<b>Total profit (loss) for period</b>	222.35	222.35
17	Other comprehensive income net of taxes	0.00	0.00
18	<b>Total Comprehensive Income for the period</b>	222.35	222.35
19	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	<b>Details of equity share capital</b>		
	Paid-up equity share capital	607.83	607.83
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	3.66	3.66
	Diluted earnings (loss) per share from continuing operations	3.66	3.66

ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	<b>Earnings per equity share (for continuing and discontinued operations)</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	3.66	3.66
	Diluted earnings (loss) per share from continuing and discontinued operations	3.66	3.66
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

## Text Block

Textual Information(1)	<p>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 29th July, 2025. The results have been subjected to limited review by statutory auditors.</p> <p>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.</p> <p>3. The Company operates in the business segment of Moulded Plastic Products.</p> <p>4. Previous period figures have been regrouped and reclassified wherever necessary.</p> <p>5. The above unaudited financial results of the company for the quarter ended 30.06.2025 are available on the website of the Company viz. <a href="http://www.nationalgroup.in">www.nationalgroup.in</a></p> <p>By Order of the Board For National Plastic Technologies Ltd Place: Chennai Arihant Parakh Date : 29.07.2025 Managing Director 07933966</p>
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## Other Comprehensive Income

Amount in (Lakhs)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>		
<b>1 Amount of items that will not be reclassified to profit and loss</b>		
Total Amount of items that will not be reclassified to profit and loss		
<b>2</b> Income tax relating to items that will not be reclassified to profit or loss		
<b>3 Amount of items that will be reclassified to profit and loss</b>		
Total Amount of items that will be reclassified to profit and loss		
<b>4</b> Income tax relating to items that will be reclassified to profit or loss		
<b>5</b> Total Other comprehensive income		