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**Regd. Off.** : Survey No. 324 / 4 to 4 to 7 of Kanchigam, Village Kanchigam, Swaminarayan, Gurukul Road, Nani Daman,  
Daman - 396210. Mobile : 09726850999

**CIN** : L25209DD1988PLC001544

10<sup>th</sup> August, 2018

The Manager,  
Department of Corporate Services,  
BSE Limited,  
P.J. Towers,  
Dalal Street, Mumbai - 400001.

**Scrip Code:** 526586  
**Scrip ID:** WIMPLAST

**Sub:** Outcome of Board Meeting approving Unaudited Standalone Financial Results for the Quarter ended 30<sup>th</sup> June 2018

Dear Sir,

In terms of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in their Meeting held on **30<sup>th</sup> June, 2018** at the Corporate Office of the Company have inter alia, considered and approved:

- i. Unaudited Standalone Financial Results for the Quarter ended 30<sup>th</sup> June, 2018; and
- ii. Resignation of Mr. Prem Manghani from the Board of the Company as Independent Director with immediate effect.

In terms of Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed is the Unaudited Standalone Financial Statement for the Quarter ended 30<sup>th</sup> June, 2018 along with the Limited Review Report.

The Meeting commenced at 4.00 p.m. and concluded at 6.15 p.m.

Thanking you.

For Wim Plast Limited

*Neha*  
(Neha Somani)  
Company Secretary



Encl: A/a

**Unaudited Standalone Financial Results for the Quarter Ended June 30, 2018**

(₹ In lacs)

Particulars	Quarter Ended			Year Ended
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Unaudited	Audited	Unaudited	Audited
1. Income				
(a) Revenue from Operations	9,245.40	10,832.77	9,808.99	39,198.81
(b) Other Income	47.69	39.14	51.52	152.31
<b>Total Income</b>	<b>9,293.09</b>	<b>10,871.91</b>	<b>9,860.51</b>	<b>39,351.12</b>
2. Expenses				
(a) Cost of Materials Consumed	4,712.24	4,683.54	3,742.03	17,260.01
(b) Purchase of Stock-in-Trade	391.76	1,060.58	1,944.79	5,955.15
(c) Change in Inventories of Finished Goods, Stock-in-Trade	81.40	211.14	(605.79)	(1,346.18)
(d) Excise Duty	-	-	777.73	777.73
(e) Employee Benefit Expense	650.06	571.01	634.25	2,420.70
(f) Finance Cost	4.02	1.94	4.92	14.89
(g) Depreciation / Amortization Expense	397.62	385.79	350.18	1,525.61
(h) Other Expenses	1,554.17	1,657.77	1,603.83	6,018.36
<b>Total Expenses</b>	<b>7,791.27</b>	<b>8,571.77</b>	<b>8,451.94</b>	<b>32,626.27</b>
3. Profit before Exceptional Items & Tax	1,501.82	2,300.14	1,408.57	6,724.85
4. Exceptional Items	-	-	-	-
5. Profit Before Tax	1,501.82	2,300.14	1,408.57	6,724.85
6. Tax Expense	505.77	799.76	474.20	2,259.33
7. Profit for the Period	996.05	1,500.38	934.37	4,465.52
8. Other Comprehensive Income (OCI)				
- Items that will not be reclassified to Profit or Loss	1.05	5.58	(1.00)	4.19
- Income Tax Effect on above	(0.37)	(1.93)	0.34	(1.45)
9. Total Other Comprehensive Income (Net of Tax)	0.68	3.65	(0.66)	2.74
10. Total Comprehensive Income for the period	996.73	1,504.03	933.70	4,468.26
11. Paid up Equity Share Capital (Equity Shares of ₹10/-each)	1,200.34	1,200.34	1,200.34	1,200.34
12. Other Equity	-	-	-	28,490.87
13. Earning Per Equity Share (EPS) (Face Value of ₹ 10/-)				
(a) Basic / Diluted EPS Before Exceptional Item (₹)	8.30	12.50	7.78	37.20
(b) Basic / Diluted EPS After Exceptional Item (₹)	8.30	12.50	7.78	37.20

- The above Unaudited Financial Results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 and amendments thereof.
- The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on August 10, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- Figures for the quarter ended March 31, 2018 are balancing figures between audited figures in respect of the full financial year and published year to date figures up to end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter had only been reviewed and not subjected to audit.
- Effective from April 01, 2018 the Company has adopted Ind AS -115 'Revenue from Contracts with Customers'. The adoption of the Standard did not have material impact on the financial results of the Company.
- Segment Reporting**

(₹ In lacs)

Particulars	Quarter Ended			Year Ended
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Unaudited	Audited	Unaudited	Audited
1) Segment Revenue				
a) Plastics and Articles thereof	8,449.88	9,436.82	8,890.87	36,115.32
b) Others	795.52	1,395.95	918.12	3,083.49
<b>Revenue from the Operations</b>	<b>9,245.40</b>	<b>10,832.77</b>	<b>9,808.99</b>	<b>39,198.81</b>
2) Segment Results				
a) Plastic and Articles thereof	1,854.04	1,822.70	1,778.44	7,658.31
b) Others	(106.41)	713.57	(153.38)	(26.00)
3) Segment Profit Before Interest & Tax	1,747.63	2,536.27	1,625.06	7,632.31
Less: Finance Cost	4.02	1.94	4.92	14.89
Less: Other Unallocable Expenses (Net of Income)	241.79	234.19	211.58	892.57
4) Profit before Tax	1,501.82	2,300.14	1,408.56	6,724.85
Less: Provision for Tax	505.77	799.76	474.20	2,259.33
Add: Other Comprehensive Income	0.68	3.65	(0.66)	2.74
5) Profit after Tax	996.73	1,504.03	933.71	4,468.26

- The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

For and on behalf of the Board of Directors

**Wim Plast Limited**
**Pradeep G. Rathod**

(Managing Director)

(DIN - 00027527)

Date : August 10, 2018

Place : Mumbai



# JESWANI & RATHORE

## CHARTERED ACCOUNTANTS

408/C, NIRANJAN, 99, MARINE DRIVE, MUMBAI: 400002

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

#### THE BOARD OF DIRECTORS OF WIM PLAST LIMITED

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **Wim Plast Limited** ("the Company") for the quarter ended June 30, 2018 attached herewith, being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulations"), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ("the Circular").
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular, which is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement 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 of 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 Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under 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 July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jeswani & Rathore  
Chartered Accountants  
(FRN: 104202W)



K.L Rathore  
(Partner)  
M.No: 012807  
Place: Mumbai  
Date:10.08.2018