

14<sup>th</sup> November, 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 and half year ended 30<sup>th</sup> September 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 **14<sup>th</sup> November, 2018** at the Corporate Office of the Company have inter alia, considered and approved Unaudited Standalone Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2018 alongwith Statement of Assets and Liabilities as on 30<sup>th</sup> September, 2018.

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 and half year ended 30<sup>th</sup> September, 2018 along with the Statement Assets and Liabilities as on 30<sup>th</sup> September, 2018 and the Limited Review Report.

The Meeting commenced at 4.00 p.m. and concluded at 6.45 p.m.

Thanking you.

For Wim Plast Limited

*Neha*  
(Neha Somani)  
Company Secretary



Encl: A/a

**Unaudited Standalone Financial Results For The Quarter And Half Year Ended September 30, 2018** (₹ In lacs)

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
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income</b>						
(a) Revenue from Operations	7,549.67	9,245.40	9,689.62	16,795.07	19,498.61	39,198.81
(b) Other Income	33.65	47.69	37.59	81.34	89.11	152.31
<b>Total Income</b>	<b>7,583.32</b>	<b>9,293.09</b>	<b>9,727.21</b>	<b>16,876.41</b>	<b>19,587.72</b>	<b>39,351.12</b>
<b>2. Expenses</b>						
(a) Cost of Materials Consumed	3,842.56	4,712.24	3,995.61	8,554.80	7,737.64	17,260.01
(b) Purchase of Stock-in-Trade	322.74	391.76	2,136.03	714.50	4,080.83	5,955.15
(c) Change in Inventories of Finished Goods, Stock-in-Trade	(2.75)	81.40	(186.50)	78.65	(792.29)	(1,346.18)
(d) Excise Duty	-	-	-	-	777.73	777.73
(e) Employee Benefit Expense	637.39	650.06	603.85	1,287.45	1,238.10	2,420.70
(f) Finance Cost	3.71	4.02	4.57	7.73	9.49	14.89
(g) Depreciation / Amortization Expense	406.99	397.62	380.16	804.61	730.34	1,525.61
(h) Other Expenses	1,173.26	1,554.17	1,309.16	2,727.43	2,912.98	6,018.36
<b>Total Expenses</b>	<b>6,383.90</b>	<b>7,791.27</b>	<b>8,242.88</b>	<b>14,175.17</b>	<b>16,694.82</b>	<b>32,626.27</b>
<b>3. Profit before Exceptional Items &amp; Tax</b>	<b>1,199.42</b>	<b>1,501.82</b>	<b>1,484.33</b>	<b>2,701.24</b>	<b>2,892.90</b>	<b>6,724.85</b>
<b>4. Exceptional Items</b>	-	-	-	-	-	-
<b>5. Profit Before Tax</b>	<b>1,199.42</b>	<b>1,501.82</b>	<b>1,484.33</b>	<b>2,701.24</b>	<b>2,892.90</b>	<b>6,724.85</b>
<b>6. Tax Expense</b>	<b>402.80</b>	<b>505.77</b>	<b>484.03</b>	<b>908.57</b>	<b>958.22</b>	<b>2,259.33</b>
<b>7. Profit for the Period</b>	<b>796.62</b>	<b>996.05</b>	<b>1,000.30</b>	<b>1,792.67</b>	<b>1,934.68</b>	<b>4,465.52</b>
<b>8. Other Comprehensive Income (OCI)</b>						
- Items that will not be reclassified to Profit or Loss	6.64	1.05	0.07	7.48	(0.93)	4.19
- Income Tax Effect on above	(2.25)	(0.37)	(0.02)	(2.62)	0.32	(1.45)
<b>9. Total Other Comprehensive Income (Net of Tax)</b>	<b>4.19</b>	<b>0.68</b>	<b>0.05</b>	<b>4.86</b>	<b>(0.61)</b>	<b>2.74</b>
<b>10. Total Comprehensive Income for the period</b>	<b>800.81</b>	<b>996.73</b>	<b>1,000.35</b>	<b>1,797.53</b>	<b>1,934.06</b>	<b>4,468.26</b>
<b>11. Paid up Equity Share Capital (Equity Shares of ₹10/-each)</b>	<b>1,200.34</b>	<b>1,200.34</b>	<b>1,200.34</b>	<b>1,200.34</b>	<b>1,200.34</b>	<b>1,200.34</b>
<b>12. Other Equity</b>	-	-	-	-	-	<b>28,490.87</b>
<b>13. Earning Per Equity Share (EPS) (Face Value of ₹10/-)</b>						
(a) Basic / Diluted EPS Before Exceptional Item (₹)	6.64	8.30	8.33	14.93	16.12	37.20
(b) Basic / Diluted EPS After Exceptional Item (₹)	6.64	8.30	8.33	14.93	16.12	37.20

Standalone Statement of Assets & Liabilities	(₹ in Lacs)	
	As at	As at
	30.09.2018	31.03.2018
<b>A) Assets</b>	<b>Unaudited</b>	<b>Audited</b>
<b>1. Non-current Assets</b>		
a) Property, Plant and Equipment	13,272.58	12,474.30
b) Capital Work in Progress	0.41	-
c) Financial Assets		
1) Investment in Subsidiaries	15.00	15.00
2) Loans	16.58	16.61
3) Others (Deposit)	86.45	87.60
d) Other Non Current Assets	118.03	119.21
	431.58	186.19
<b>Total Non-Current Assets</b>	<b>13,822.60</b>	<b>12,779.70</b>
<b>2. Current Assets</b>		
a) Inventories	10,914.36	10,294.18
b) Financial Assets		
1) Investment	612.92	1,845.80
2) Trade Receivable	6,724.16	6,560.01
3) Cash & Cash Equivalent	294.27	541.68
4) Bank Balance other than (3) above	122.09	108.18
5) Loans	24.72	14.95
6) Others (Deposits)	16.54	4.00
	7,794.70	9,074.62
c) Other Current Assets	1,622.92	1,161.56
<b>Total current assets</b>	<b>20,331.98</b>	<b>20,530.36</b>
<b>Total Assets</b>	<b>34,154.58</b>	<b>33,310.06</b>
<b>B) Equity &amp; Liabilities</b>		
a) Equity Share Capital	1,200.34	1,200.34
b) Other Equity	29,275.45	28,490.87
<b>Equity Attributable to Equity Holder of the company</b>	<b>30,475.79</b>	<b>29,691.21</b>
<b>Liabilities</b>		
<b>1) Non Current Liabilities</b>		
a) Provisions	50.26	44.09
b) Deferred Tax Liabilities	1,137.43	1,088.86
<b>Total Non-Current Liabilities</b>	<b>1,187.69</b>	<b>1,132.95</b>
<b>2) Current Liabilities</b>		
1) Financial Liabilities		
a) Trade Payables	734.69	1,325.63
b) Other Financial Liabilities	342.42	275.03
	1,077.11	1,600.66
2) Other current Liabilities	1,276.92	770.95
3) Provisions	137.07	101.32
4) Current Tax Liabilities	-	12.97
<b>Total Current Liabilities</b>	<b>2,491.10</b>	<b>2,485.90</b>
<b>Total Liabilities</b>	<b>34,154.58</b>	<b>33,310.06</b>



**Notes :**

1. 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.
2. 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 November 14, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
3. **Segment Reporting**

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
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1) Segment Revenue</b>						
a) Plastics and Articles thereof	7,114.79	8,449.88	9,428.34	15,564.67	18,319.21	36,115.32
b) Others	434.88	7,95.52	261.28	1,230.40	1,179.40	3,083.49
<b>Revenue from the Operations</b>	<b>7,549.67</b>	<b>9,245.40</b>	<b>9,689.62</b>	<b>16,795.07</b>	<b>19,498.61</b>	<b>39,198.81</b>
<b>2) Segment Results</b>						
a) Plastic and Articles thereof	1,594.81	1,854.04	1,956.80	3,448.85	3,735.24	7,658.31
b) Others	(158.94)	(106.41)	(296.20)	(265.35)	(449.58)	(26.00)
<b>3) Segment Profit Before Interest &amp; Tax</b>	<b>1,435.87</b>	<b>1,747.63</b>	<b>1,660.60</b>	<b>3,183.50</b>	<b>3,285.66</b>	<b>7,632.31</b>
Less: Finance Cost	3.71	4.02	4.57	7.73	9.49	14.89
Less: Other Unallocable Expenses (Net of Income)	232.74	241.79	171.70	474.54	383.28	892.57
<b>4) Profit before Tax</b>	<b>1,199.42</b>	<b>1,501.82</b>	<b>1,484.33</b>	<b>2,701.23</b>	<b>2,892.90</b>	<b>6,724.85</b>
Less: Provision for Tax	402.80	505.77	484.03	908.57	958.22	2,259.33
Add: Other Comprehensive Income	4.19	0.68	0.05	4.87	(0.61)	2.74
<b>5) Profit after Tax</b>	<b>800.81</b>	<b>996.73</b>	<b>1,000.35</b>	<b>1,797.53</b>	<b>1,934.06</b>	<b>4,468.26</b>

4. 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 : November 14, 2018  
Place : Mumbai

# JESWANI & RATHORE

## CHARTERED ACCOUNTANTS

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### LIMITED REVIEW REPORT - STANDALONE FINANCIAL RESULTS

#### **REVIEW REPORT TO 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 September 30, 2018 and year to date from April 1, 2018 to September 30, 2018 ("the Statement") 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: 14.11.2018**

