

# Mitsuchem Plast Ltd.

(Formerly known as Mitsu Chem Pvt. Ltd.)

329, Gala Complex, Din Dayal Upadhyay Road,  
Mulund (W), Mumbai - 400 080, Maharashtra, INDIA.

T : + 91 22 25920055 F : + 91 22 25920077

E : mcpl@mitsuchem.com W : www.mitsuchem.com

CIN : L25111MH1988PLC048925



Date: November 10, 2022

BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
Mumbai- 400001

Scrip Code : 540078

Dear Sir/Madam,

## **Sub: Outcome of the Board Meeting held today**

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we hereby inform you that at the Meeting of Board of Directors of our Company held today i.e. November 10, 2022 which commenced at 5:30 p.m. and concluded at 6:30 p.m. has, inter alia considered and approved:

1. Unaudited Financial Results for quarter and half year ended September 30, 2022 along with the Limited Review Report thereon;

A copy of the Unaudited Financial Results for quarter and half year ended September 30, 2022 along with the Limited Review Report thereon in terms of Regulation 33 of Listing Regulations is enclosed herewith as Annexure A.

2. Appointment of Ms. Ankita Bhanushali (Membership No. A61371) as Company Secretary and Compliance Officer of the Company w.e.f. November 10, 2022 pursuant to Section 203 of the Companies Act, 2013, Regulation 6 of Listing Regulations, and Regulation 9(3) of SEBI (Prohibition of Insider Trading) Regulations, 2015.

The requisite disclosure, pursuant to Para A of Schedule III of Regulation 30 of Listing Regulations read with Circular No. CIR/CFD/CMD/4/2015 dated 9th September, 2015, is enclosed herewith as Annexure B.

### Manufacturing Units

Unit-I: N-83/84, MIDC, Tarapur,  
Boisar, Dist. Palghar -401506.  
Maharashtra.

Unit-II: J-237, MIDC, Tarapur,  
Boisar, Dist. Palghar -401506.  
Maharashtra.

Unit-III: Plot No. 24/11, 24/12,24/15, 24/8B & 25/1,  
Village-Talavali ( Lohop) , Post: Majgaon,  
Opp. Birla Carbon Ind P Ltd., Tal. Khalapur,  
Dist: Raigad, Pin: 410220. Maharashtra, India.

• Industrial Containers • Furniture Parts • Automotive Parts • Medical Devices etc.

**Blow Molding | Injection Molding | Custom Molding**

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Kindly take the same on record.

Thanking you.

Yours truly,

**FOR MITSU CHEM PLAST LIMITED**

Manish Dedhia  
**Managing Director & CFO**

*Enclosures: as above*

**Annexure B**

#### Manufacturing Units

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### Disclosure pursuant to Para A of Part A of Schedule III of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with Circular No. CIR/CFD/CMD/4/2015 dated 9<sup>th</sup> September, 2015

#### Appointment of Company Secretary and Compliance Officer

Sr. No.	Requirement of Disclosure	Details
1	Reason of change viz. appointment, <del>resignation,</del> <del>removal,</del> <del>death or otherwise</del>	Appointment of Ms. Ankita Bhanushali as Company Secretary and Compliance Officer of the Company
2	Date of Appointment/ <del>cessation</del> & Term of appointment	November 10, 2022
3	Brief Profile	Ms. Ankita Bhanushali is an Associate member of the Institute of Company Secretaries of India (ICSI) with over 6.5 years of experience in areas of Corporate Governance and Due diligence, and in-depth knowledge of secretarial functions.

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**Independent Auditors' Limited Review Report on Quarterly and Year-to-Date Unaudited Financial Results of the Mitsu Chem Plast Limited pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015, as amended**

To the Board of Directors  
Mitsu Chem Plast Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Mitsu Chem Plast Limited ("the Company") for the quarter ended 30 September 2022 and year-to-date results for the period 1 April 2022 to 30 September 2022 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015 ("the Regulation") as amended (the "Listing Regulations").
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 the company personnel and analytical procedure 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Indian Accounting Standard specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Gokhale & Sathe,  
Chartered Accountants  
Firm Registration No.: 103264W

Tejas Parikh  
Partner  
Membership Number - 123215  
UDIN: - 22123215BCRPZ03532  
Place: Mumbai  
Date: 10 November 2022



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## Statement of Unaudited Financial Results for the quarter ended & half year ended 30th September, 2022

(Rs.in lakhs except Earning Per Share)

PARTICULARS	3 months ended 30.09.2022	3 months ended 30.06.2022	3 months ended 30.09.2021	Half Year Ended 30.09.2022	Half Year Ended 30.09.2021	Year Ended 31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income</b>						
(a) Revenue from Operations	6,957.66	8,456.00	5,726.99	15,413.66	11,673.10	25,771.71
(b) Other Income	24.80	13.03	60.82	37.83	94.07	114.78
<b>Total Income</b>	<b>6,982.46</b>	<b>8,469.03</b>	<b>5,787.81</b>	<b>15,451.49</b>	<b>11,767.17</b>	<b>25,886.49</b>
<b>2. Expenses</b>						
(a) Cost of Material Consumed	4,707.34	5,688.35	3,659.29	10,395.69	7,405.17	16,597.93
(b) Purchase of stock in trade	-	-	-	-	-	-
(c) Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	59.41	(270.98)	(37.30)	(211.57)	(230.60)	(185.90)
(d) Employee Benefits Expenses	463.84	502.10	423.59	965.94	845.65	1,727.47
(e) Finance Cost	146.48	162.58	131.76	309.06	266.87	559.87
(f) Depreciation and Amortisation Expenses	126.43	122.70	118.89	249.13	236.69	481.58
(g) Other Expenses	1,291.03	1,596.35	1,232.79	2,887.38	2,438.81	5,064.58
<b>Total expenses</b>	<b>6,794.54</b>	<b>7,801.10</b>	<b>5,529.01</b>	<b>14,595.64</b>	<b>10,962.57</b>	<b>24,245.53</b>
<b>Profit Before Exceptional and Extraordinary Items and Tax</b>	<b>187.92</b>	<b>667.93</b>	<b>258.80</b>	<b>855.85</b>	<b>804.60</b>	<b>1,640.96</b>
4. Exceptional Items	-	-	-	-	-	-
<b>5. Profit/(Loss) before tax (3-4)</b>	<b>187.92</b>	<b>667.93</b>	<b>258.80</b>	<b>855.85</b>	<b>804.60</b>	<b>1,640.96</b>
6. Total Tax Expenses	34.08	152.14	12.92	186.22	189.74	490.97
- Current Tax	40.68	168.24	44.16	208.92	187.21	398.07
- Deferred Tax	(6.60)	(16.10)	(31.24)	(22.70)	2.53	92.90
<b>7. Net Profit/(Loss) for the period (5-6)</b>	<b>153.84</b>	<b>515.79</b>	<b>245.88</b>	<b>669.63</b>	<b>614.86</b>	<b>1,149.99</b>
<b>8. Other comprehensive income, net of tax</b>						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	1.29
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(0.32)
<b>9. Total Other comprehensive income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.97</b>
<b>10. Total comprehensive income (7+9)</b>	<b>153.84</b>	<b>515.79</b>	<b>245.88</b>	<b>669.63</b>	<b>614.86</b>	<b>1,150.96</b>
11 Paid up equity share capital (Face Value of ₹ 10 Each)	1,207.26	1,207.26	1,207.26	1,207.26	1,207.26	1,207.26
12. Other Equity excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	3,884.47
<b>13. Basic Earning Per Share (EPS) (Rs)</b>	<b>1.27</b>	<b>4.27</b>	<b>2.03</b>	<b>5.55</b>	<b>5.09</b>	<b>9.53</b>
<b>14. Diluted Earning Per Share (EPS) (Rs)</b>	<b>1.27</b>	<b>4.27</b>	<b>2.03</b>	<b>5.55</b>	<b>5.09</b>	<b>9.53</b>

For Mitsu Chem Plast Limited

Manish Dedhia  
Managing Director  
DIN: 01552841

Place: Mumbai  
Date: November 10, 2022



### Manufacturing Units

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## Notes :-

1. The above standalone financial results of the Company were reviewed and recommended by the audit committee on 10<sup>th</sup> November 2022 and subsequently approved by the Board of Directors at its meeting held on the 10<sup>th</sup> November 2022.
2. The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended, prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder.
3. The financial results for the quarter ended 30<sup>th</sup> September 2022 have been subjected to limited review by the statutory auditors of the Company. The statutory auditor has issued an unqualified review opinion on the financial results.
4. The figures for the quarter ended 30<sup>th</sup> September 2022 are balancing figures between reviewed figures of quarter ended 30<sup>th</sup> June 2022 and reviewed year to date figures upto six month ended 30<sup>th</sup> September 2022.
5. The Company is engaged in the business of Injection Moulding and Blow Moulding plastic articles such as Industrial containers, Healthcare furniture, and automotive components. There is no separate reportable segment in terms of IND AS-108 and hence there is no requirement of segment reporting.
6. There are no investor complaints pending as on 30<sup>th</sup> September 2022.
7. Previous periods' figures have been regrouped / reclassified where required to make them compatible with the figures of current periods.

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## Statement Of Assets And Liabilities as on 30th September, 2022

(Rs.in lakhs)

STATEMENT OF ASSETS AND LIABILITIES		
PARTICULARS	30.09.2022 Unaudited	31.03.2022 Audited
<b>II ASSETS</b>		
<b>1 Non-current assets</b>		
a Property, plant and equipment	6,181.79	6,186.32
b Capital work-in-progress	1,341.02	21.88
c Investment Property	-	-
d Goodwill	-	-
e Other Intangible assets	40.53	43.48
f Intangible assets under development	-	-
g Biological Assets other than bearer plants	-	-
h Financial assets		
(i) Investments	32.45	31.92
(ii) Trade Receivables	-	-
(iii) Loans	-	-
(iv) Others financial assets	125.99	129.54
i Deferred tax assets (Net)	-	-
j Other non current assets	299.10	132.80
<b>Total Non Current Assets</b>	<b>8,020.88</b>	<b>6,545.94</b>
<b>2 Current assets</b>		
a Inventories	3,509.87	2,929.79
b Financial assets		
(i) Investments	-	-
(ii) Trade Receivables	4,112.11	4,144.95
(iii) Cash & Cash Equivalents	4.91	213.64
(iv) Bank balances other than (iii) above	2.25	0.18
(v) Loans	20.47	15.75
(vi) Other financial assets	318.34	274.30
c Current Tax Assets (Net)	16.59	-
d Other current assets	479.66	284.39
<b>Total Current Assets</b>	<b>8,464.20</b>	<b>7,863.00</b>
<b>Total Assets</b>	<b>16,485.08</b>	<b>14,408.94</b>
<b>I EQUITY AND LIABILITY</b>		
<b>1 Equity</b>		
a Equity Share Capital	1,207.26	1,207.26
b Other Equity	4,529.97	3,884.47
<b>Total Equity</b>	<b>5,737.23</b>	<b>5,091.73</b>
<b>2 Non-Current Liabilities</b>		
a Financial liabilities		
(i) Borrowings	2,621.62	2,855.08
(ii) Lease Liabilities	-	-
(iii) Trade Payables	-	-
(A) Total outstanding dues of Micro Enterprises and Small Enterprises	-	-
(B) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises	-	-
(iv) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
b Provisions	-	-
c Deferred tax liability (net)	530.89	553.59
d Other non current liabilities	57.28	60.28
<b>Total Non Current Liabilities</b>	<b>3,209.79</b>	<b>3,468.95</b>
<b>3 Current Liabilities</b>		
a Financial Liabilities		
(i) Borrowings	4,589.74	3,860.06
(ii) Lease Liabilities	-	-
(iii) Trade payables	-	-
(A) Total outstanding dues of Micro Enterprises and Small Enterprises	141.41	159.06
(B) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises	2,264.74	1,259.87
(iv) Other financial liabilities (other than those specified in item (b), to be specified)	66.23	21.11
b Other Current Liabilities	111.20	207.58
c Provisions	364.74	310.80
d Current Tax Liabilities (Net)	-	29.78
<b>Total Current Liabilities</b>	<b>7,538.06</b>	<b>5,848.26</b>
<b>Total Liabilities</b>	<b>10,747.85</b>	<b>9,317.21</b>
<b>Total Equity and Liabilities</b>	<b>16,485.08</b>	<b>14,408.94</b>

For Mitsu Chem Plast Limited

Manish Dethia  
Managing Director  
DIN: 01552841

Place: Mumbai  
Date: November 10, 2022



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Statement of Cash Flows for the half year ended 30th September, 2022



PARTICULARS		30.09.2022	30.09.2021
		₹	₹
<b>I) CASH FLOW FROM OPERATING ACTIVITIES</b>			
	Net profit before Tax	855.85	804.60
Add:	Loss on Sale of Fixed Assets	-	0.23
	Provision for doubtful debts / Advances	-	0.02
	Loss in Fair Value of Investments		25.30
	Depreciation	249.13	236.69
	Interest Expense	285.50	239.09
	<b>Adjustment for Non-Cash and Non-operating Items</b>		
Less:	Interest Income	(10.77)	(12.65)
	Profit on Sale of Investments	-	(41.25)
	Reversal of Provision for doubtful debts / Advances	(7.70)	-
	Dividend Received	(0.60)	(0.56)
	<b>Operating profits before working capital changes</b>	1,371.41	1,251.46
	<b>Changes in Working Capital &amp; Operating Assets &amp; liabilities</b>		
	Increase/(Decrease) in Trade Payables	987.26	1,375.59
	Increase/(Decrease) in Other Current Assets	(197.34)	(54.23)
	Increase/(Decrease) in Short Term Provisions	53.93	71.53
	Increase/(Decrease) in Other Current Financial Liabilities	0.03	0.00
	Increase/(Decrease) in Long Term Provisions	-	(1.43)
	Increase/(Decrease) in Inventories	(580.08)	(809.28)
	Increase/(Decrease) in Trade Receivables	40.54	(539.60)
	Increase/(Decrease) in Other Non Current Liabilities	(3.00)	39.01
	Increase/(Decrease) in Other Current Liabilities	(96.36)	(69.35)
	Increase/(Decrease) in Short Term Loans & Advances	(4.72)	0.09
	<b>Increase/(Decrease) in Other Financial Assets</b>	6.69	(8.52)
	<b>Increase/(Decrease) in Non Current Assets</b>	(166.32)	173.82
	<b>Cash generated from operations</b>	1,412.05	1,429.10
Less:	Taxes paid	255.29	162.58
	<b>NET CASH FLOW FROM OPERATING ACTIVITIES</b>	<b>1,156.77</b>	<b>1,266.52</b>
<b>II) CASH FLOW FROM INVESTING ACTIVITIES</b>			
Add:	Interest Income	10.77	12.65
	Sale of Fixed Assets	-	2.20
	Sale of Investments	-	47.05
	Dividend Received	0.60	0.56
Less:	Addition to Fixed Assets (Including WIP)	(1,560.81)	(401.64)
	Term Deposits (Net)	(47.19)	(209.25)
	Purchase of Investment	(0.53)	(0.34)
	<b>NET CASH FLOW FROM INVESTING ACTIVITIES</b>	<b>(1,597.15)</b>	<b>(548.78)</b>
<b>III) CASH FLOW FROM FINANCING ACTIVITIES</b>			
Add:	Increase/(Decrease) in Long Term Borrowings	(418.33)	(434.75)
	Increase/(Decrease) in Short Term Borrowings	914.54	(77.09)
Less:	Dividend & DDT Paid	(24.15)	(24.15)
	Interest Expense	(240.41)	(225.17)
	<b>NET CASH FLOW FROM FINANCING ACTIVITIES</b>	<b>231.65</b>	<b>(761.16)</b>
<b>IV) NET INCREASE / (DECREASE) IN CASH</b>			
Add:	<b>Cash &amp; Cash Equivalent at the beginning of the year</b>		
	Cash on Hand	1.21	1.65
	Bank Balance	212.43	71.98
		<b>213.64</b>	<b>73.64</b>
Less:	<b>Cash &amp; Cash Equivalent at the end of the year</b>		
	Cash on Hand	1.19	2.02
	Bank Balance	3.72	28.19
		<b>4.91</b>	<b>30.21</b>
	<b>NET INCREASE / (DECREASE) IN CASH</b>	<b>(208.73)</b>	<b>(43.43)</b>

For Mitsu Chem Plast Limited

Manish Dedhia  
Managing Director  
DIN: 01552841

Place: Mumbai  
Date: November 10, 2022



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