### **MPL PLASTICS LIMITED**

CIN NO. L25209MH1992PLC066635

Regd.Office: 2, Ashish Warehouse Corporation, Punjab Foundry Industrial Estate, Near Classic Studio, Mira Bhayander Road, Kashimira, Mira Road (East), Dist.Thane. Pin - 401 104 Email Id.: vishakhaj@mplindia.in Website: www.mplindia.in, Tel. 28455450

Date: 12<sup>th</sup> February, 2025

To,

Department of Corporate Services,

**BSE** Limited,

P. J. Towers, Dalal Street, Fort, Mumbai 400001

**SCRIP CODE: 526143** 

Sub: Integrated Filing (Financials) for the Quarter and Nine Months' period ended 31<sup>st</sup> December,2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31<sup>st</sup> December, 2024, read with BSE Circular No. 20250102-4 dated 2<sup>nd</sup> January, 2025, we are submitting herewith the Integrated Filing (Financials) for the Quarter and Nine Months' ended 31<sup>st</sup> December, 2024.

We request you to please take the above information on your records.

Thanking you,

Yours sincerely,

For MPL Plastics Limited

Vishakha Jain

**Company Secretary and Compliance Officer** 



301, Shree Mangalam, Opp. Gopal's Garden High School, Kulupwadi, Nr. National Park, W. E. Highway, Borivali (E) Mumbai - 66, Maharashtra Email: cajva1993@gmail.com • Mob.: +91-9820139232, +91-9892329991, 022-28857674

## Independent Auditor's Review Report on Review of Interim Financial Results

To, The Board of Directors, MPL Plastics Limited

1 We have reviewed the accompanied statement of Audited Financial Results of MPL PLASTICS LIMITED ("the Company") for the quarter ended on Dec, 31, 2024 ("the statement"), being submitted by the Company pursuant to the requirements of regulation 33 of the SEBI Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

### 2. Material Uncertainty Related to Going Concern:

We draw attention to Note 4 to the statement, which indicates that the Company has closed down its operations. These events or conditions, indicate that a material uncertainty exists that may cast significant doubt on the Company's ability to continue as a going concern. We report our adverse opinion as ability of the company to continue as a going concern.

The Board of the Company vide its meeting dated 8th March 2022 and 11th April 2022 and shareholders of the Company through postal ballot on 14th April 2022 had already approved a special resolution for initiation of corporate insolvency resolution process under the provisions of the Code and applicable provisions. The company via letter dated 10/07/2024 has intimated to the BSE Ltd regarding Winding up of the Company under Section 10 of the Insolvency and Bankruptcy Code, 2016.

- 3. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India Our responsibility is to issue a report on the Statement based on our review.
- 4. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interims 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 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.

5. Based on our review conducted and procedures performed as stated in paragraph 4 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Jain Vinay and Associates

Chartered accountants
FRN: 006649W

CA Vinay Jain Partner

M.No.: 075558
Place :Mumbai
Date : 10/02/2025

UDIN: 25075558BMINSA6780

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(CIN: L25209MH1992PLC066635)

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Road, Kashimira, Mira Road (East), Dist. Thane - 401 104.

Tel.\ Fax: 022-28455450 / 28458967 • Email: mplho@mplindia.in • Website: www.mplindia.in
Unaudited Financial Results for the Quarter and Nine Months Ended on December 31, 2024

(Rs.in Lakhs)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)
1	Income						
	a) Revenue from Operations	-	-	-	-	-	-
	b) Other Income	-	1-	-	1	1	1,216
	Total Income	-	-	-	1	1	1,216
2	Expenditure						
	a) Cost of Materials Consumed and Labour Moulding Charges	-	-	-	-	-	-
	b) Purchase of Stock- in- Trade	-	-	-	-	-	
	c) (Increase) /Decrease in Inventories of Finished Goods and	-	-	-	-	.=	-
	Work-in-progress						
	d) Employee Benefits Expenses	4	4	4	. 11	19	21
	e) Finance costs	-	-	1	-	1	1
	f) Depreciation and amortisation expenses	-	-	-	-	4	4
	g) Other Expenditure	11	7	12	24	39	108
	Total Expenditure	15	11	17	35	63	134
3	Profit / (Loss) from operations before exceptional					×	
	Items (1-2)	(15)	(11)	. (17)	(34)	(62)	1,082
4	Prior Period Items	-	-	43	-	43	43
5	Exceptional items	-	-	-	-	-	-
6	Profit / (Loss) from Ordinary Activities before Tax (3+4+5)	(15)	(11)	26	(34)	(19)	1,125
7	Current Tax	-	-	-	-	-	218
	Taxes for Earlier Years	-	-	-	-	-	-
8	Net Profit / (Loss) for the period (6-7)	(15)	(11)	26	(34)	(19)	907
9	Other Comprehensive Income (Net of Tax)				-		
	Items that will not be reclassified to profit or loss						
	(a) Actuarial (Loss) / Gain on Employee Defined Benefit Plans recognised in Other Comprehensive Income		-		_		-
	(b) Restatement of fair value of Investment	-		-	-	-	1
	(c) Income tax on above	-	-	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)	-	-	-	-	-	1
10	Total Comprehensive Income (8+9)	(15)	(11)	26	(34)	(19	908
11	Paid-up Equity Share Capital (Face value of Rs.10/- each)	1,250	1,250	1,250	1,250	1,250	1,250
12							
	as per Balance Sheet for the year	-	-	-	-	-	(1,555
13	Basic and diluted EPS	(0.12	(0.09)	0.21	(0.27)	(0.15	7.25

#### Notes:

- 1 The unaudited financial results for the quarter and nine months ended 31st December, 2024 ("the financial statements") were reviewed by the Audit Committee and have been taken on record and approved by the Board of Directors at its meeting held on 10th February, 2025.
- 2 These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized practices and policies to the extent applicable.
- 3 The Statutory Auditors have carried out a Limited Review of the financial statements for the quarter and nine months ended 31st December, 2024 and have issued their Limited Review Report on the same.
- 4 The Company has closed down its operations at Silvassa & Pune plant during the previous year. The Company's manufacturing operations had stopped completely since plant & machinery, Land, Land & Building, Warehouse at Pune had been sold during the previous year. There exists material uncertainty that may cast significant doubt on the Company's ability to continue as a going concern.
- 5 The Board of the Company vide its meeting dated 8th March 2022 and 11th April 2022 and shareholders of the Company through postal ballot on 14th April 2022 had already approved a special resolution for initiation of corporate insolvency resolution process under the provisions of the Code and applicable provisions. Same has been again intimated to BSE vide letter dated 10/07/2024.
- 6 As the Company operates in a single business segment, segment wise reporting including that in respect of operating Business Segments is not applicable.

JINAY & ASSO

M.NO. 075558

ERED ACCOUNT

7 Previous year's figures have been regrouped and reclassified, wherever necessary.

UDIN: 25075558BMINSA6786

Place : Thane

Date: 10th February, 2025

By order of the Board For MPL Plastics Limited

M.B. Vaghani Whole Time Director

- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.: Not Applicable
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES: Not Applicable
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter): Not Applicable
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone) (applicable only for Annual Filing i.e., 4th quarter): Not Applicable