

## PLASTIBLENDS INDIA LIMITED **UN-AUDITED FINANCIAL RESULTS** FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

PARTI

1	Rs	in	Lacs)

PAR	<u> </u>						Rs in Lacs
۱	<b>.</b>		Quarter Ended			Nine Months Ended	
Sr.	Particulars	31.12.2014	30.09.2014	31.12.2013	31.12.2014		31.03.2014
No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						·
'	(a) Net Sales / Income from Operation (Net of Excise)	10.050.55	40.044.55	44 500 00			
	(b) Other Operating Income	12,050.55	13,341.55	11,736.08	37,088.67	34,138.81	46,583.91
	Total Income from Operations (Net)	12,050.55	40 044 55	44 720 00	42.000.02		10 500 04
2	Expenses	12,030.33	13,341.55	11,736.08	37,088.67	34,138.81	46,583.91
-	a) Cost of Materials consumed	8,612.71	9,612.16	8,480.55	25,904.21	23,721.30	22 002 40
	b) Purchases of stock-in-trade	0.95	4.76	1.84	11.19	22.22	33,023.18 25.54
	c) Changes in inventories of finished goods, work-in-	188.00	(262.97)	61.66	627.99	741.82	600.15
	progress and stock-in-trade	100.00	(202.87)	01.00	027.98	741.02	600.15
	d) Employees benefits expense	372.59	471.84	357.56	1,215.36	1,000.27	1,290.05
	e) Depreciation and amortisation expense	158.59	161.17	109.00	485.31	324.15	430.53
	f) Other expenses	1,803.95	2,036.68	1,740.89	5,634.88	5,207.99	6,922.56
	Total Expenses	11,136.79	12,023,64	10,751.50	33,878.94	31,017.75	42,292.01
3	Profit from Operations before other income, finance	913.76	1,317.91	984.58	3,209.73	3,121.06	4,291.90
	costs & exceptional items (1 - 2)	2,4., 7	1,4,1,4,1	нитии	4,444114	0,721.00	7,201.00
4	Other Income	44.42	93.28	30.25	181.67	335.07	345.62
5	Profit from ordinary activities before finance costs and	958.18	1,411.19	1,014.83	3,391.40	3,456.13	4,637.52
	exceptional Items (3 + 4)		.,,,,,.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	-,,	,,
6	Finance Costs	98.13	87.67	146.16	279.57	457.39	578.82
7	Profit from ordinary activities after finance costs	860.05	1,323.52	868.67	3,111.83	2,998.74	4,058.70
	but before tax and exceptional items (5 - 6)				, , , , , ,		
	Exceptional Items	- 1			-	-	-
9	Profit from Ordinary Activities before tax (7 + 8)	860.05	1,323.52	868.67	3,111.83	2,998.74	4,058.70
	Tax Expense	260.40	433,32	275.50	1,022.89	950.75	1,334.85
11	Net Profit from Ordinary Activities after tax (9 - 10)	599.65	890.20	593.17	2,088.94	2,047.99	2,723.85
12	Extra-Ordinary Items (Net of tax expense Rs. Nil )	-		-		•	
13	Net Profit for the period (11 - 12)	599.65	890.20	593.17	2,088.94	2,047.99	2,723.85
	Paid-up Equity Share Capital (Rs. 5/- each)	649.73	649.73	649.73	649.73	649.73	649.73
	Reserves excluding Revaluation Reserve as per						13,023.14
	the Balance Sheet of previous accounting year						
	Earning Per Share (EPS) (before extra-ordinary		1				
	items) (of Rs. 5/- each) (not annualised) :	İ			İ		
	a) Basic	4.61	6.85	4.56	16.08	15.76	20.96
	b) Diluted	4.61	6.85	4.56	16.08	15.76	20.96
	Earning Per Share (EPS) (after extra-ordinary	1				1	
	items) (of Rs. 5/- each) (not annualised) :				[		
	a) Basic b) Diluted	4.61	6.85	4.56	16.08	15.76	20.96
!	n) hiinian	4.61	6.85	4.56	16.08	15.76	20.96

Merging Ideas



## PLASTIBLENDS INDIA LIMITED

#### PART ||

	Quarter Ended Nine Months Ended			/ear Ended		
Particulars Particulars	31.12.2014	30.09.2014	31.12.2013	31,12,2014	31.12.2013	31.03.2014
A PARTICULARS OF SHAREHOLDING  Public Shareholding:  - Number of Shares  - Percentage of Shareholding	4969699 38.24	4972566 38.27	5110351 39.33		5110351 39.33	4978526 38.31
Promoters and Promoter Group Shareholding:  a) Pledged / Encumbered  - Number of Shares  - Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)  - Percentage of Shares (as a % of the total share capital of the Company)  b) Non-encumbered  - Number of Shares  - Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)  - Percentage of Shares (as a % of the total share capital of the Company)	NIL NIL NIL 8024901 100.00	NIL NIL NIL 8022034 100.00	NIL NIL NIL 7884249 100.00	NIL NIL NIL 8024901 100.00	NIL NIL NIL 7884249 100.00	NIL NIL NIL 8016074 100.00 61.69

	Particulars	3 months ended 31.12.14
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	Nil
ŀ	Received during the Quarter	Nit
	Disposed of during the Quarter	NII
	Remaining unresolved at the end of the Quarter	Nil

#### Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2015;
- 2) Statutory Auditors have carried out the "Limited Review" of the Financial Results.
- 3) Provision for Deferred Taxation will be ascertained at the end of Financial Year;
- 4) Prior period figures have been regrouped /restated wherever necessary to make them comparable;
- 5) The Company is operating only in one segment .

For and on behalf of the Board of PLASTIBLENDS INDIA LIMITED

S. V. Kabra

Chairman & Managing Director

Place : Mumbai

Date: 13th February, 2015

### A.G. OGALE & CO.

**Chartered Accountants** 

# LIMITED REVIEW REPORT Review Report to the Board of Directors of Plastiblends India Limited

We have reviewed the accompanying statement of un audited financial results of M/s. Plastiblends India Limited for the quarter ended 31th December, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. A. G. OGALE & CO. Chartered Accountants

Phiga

(Partner)

Membership No.: 113775

Pune, February 10, 2015

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