

PLASTIBLENDS INDIA LIMITED
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015
PART I

(Rs in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations				
	(a) Net Sales / Income from Operation (Net of Excise)	12,805.50	12,346.73	11,696.57	49,435.40
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	12,805.50	12,346.73	11,696.57	49,435.40
2	Expenses				
	a) Cost of Materials consumed	9,240.15	8,379.97	7,679.34	34,284.18
	b) Purchases of stock-in-trade	4.01	-	5.48	11.19
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(482.94)	326.61	702.96	954.60
	d) Employees benefits expense	454.92	395.29	370.93	1,610.65
	e) Depreciation and amortisation expense	144.32	138.58	165.55	623.89
	f) Other expenses	1,857.85	1,860.30	1,794.25	7,495.18
	Total Expenses	11,218.31	11,100.75	10,718.51	44,979.69
3	Profit from Operations before other income, finance costs & exceptional items (1 - 2)	1,587.19	1,245.98	978.06	4,455.71
4	Other Income	60.18	4.23	43.97	185.90
5	Profit from ordinary activities before finance costs and Exceptional Items (3 + 4)	1,647.37	1,250.21	1,022.03	4,641.61
6	Finance Costs	71.77	80.71	93.77	360.28
7	Profit from ordinary activities after finance costs but before tax and Exceptional Items (5 - 6)	1,575.60	1,169.50	928.26	4,281.33
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7 + 8)	1,575.60	1,169.50	928.26	4,281.33
10	Tax Expense	521.00	344.02	329.17	1,366.91
11	Net Profit from Ordinary Activities after tax (9 - 10)	1,054.60	825.48	599.09	2,914.42
12	Extra-Ordinary Items (Net of tax expense Rs. Nil)	-	(90.70)	-	(90.70)
13	Net Profit for the period (11 - 12)	1,054.60	916.18	599.09	3,005.12
14	Paid-up Equity Share Capital (Rs. 5/- each)	649.73	649.73	649.73	649.73
15	Reserves excluding Revaluation Reserve as per the Balance Sheet of previous accounting year				15,109.32
16	Earning Per Share (EPS) (before extra-ordinary items) (of Rs. 5/- each) (not annualised) :				
	a) Basic	8.12	7.05	4.61	23.13
	b) Diluted	8.12	7.05	4.61	23.13
	Earning Per Share (EPS) (after extra-ordinary items) (of Rs. 5/- each) (not annualised) :				
	a) Basic	8.12	7.05	4.61	23.13
	b) Diluted	8.12	7.05	4.61	23.13

Merging Ideas

PLASTIBLENDS INDIA LIMITED

PART II


	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding :-				
	- Number of Shares	4968199	4969499	4978526	4969499
	- Percentage of Shareholding	38.23	38.24	38.31	38.24
2	Promoters and Promoter Group Shareholding :-				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	8026401	8025101	8016074	8025101
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	61.77	61.76	61.69	61.76

Particulars	3 months ended 30.06.15
B INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed of during the Quarter	Nil
Remaining unresolved at the end of the Quarter	Nil

Notes :

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 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 in one segment only ;

For and on behalf of the Board of
PLASTIBLENDS INDIA LIMITED


S. V. Kabra

Chairman & Managing Director

Place : Mumbai

Date : 12th August, 2015

Merging Ideas

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 30th June, 2015 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 provide 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



CA. Pramod Gugale
(Partner)

Membership No. : 113775

Pune, August 12, 2015



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