

# MPL Plastics Limited

(CIN : L25209MH1992PLC066635)

Regd. Office : 2, Ashish Warehouse Corporation, Punjab Foundry Industrial Estate, Near Classic Studio, Mira Bhayander Road, Kashimira, Mira Road (East), Dist. Thane - 401 104.

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**Extract of Unaudited Financial Results for the Quarter ended 30th June, 2016**

(₹ in Lacs)

	Particulars	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	<b>Income From Operations</b>				
	a) Net Sales \ Income from Operation (Net of Excise Duty)	520	579	864	3,117
	b) Other Operating Income	-	-	-	-
	<b>Total Income From Operations (Net)</b>	<b>520</b>	<b>579</b>	<b>864</b>	<b>3,117</b>
2	<b>Expenditure</b>				
	a) Cost of Materials Consumed	310	430	567	2,091
	b) Purchase of Stock-in- Trade	3	7	8	27
	c) (Increase) /Decrease in Inventories of Finished Goods and Work-in-progress	35	2	(32)	34
	d) Employee Benefits Expenses	51	47	87	232
	e) Depreciation and amortisation expenses	8	8	9	35
	f) Other Expenditure	81	90	138	452
	<b>Total Expenditure</b>	<b>488</b>	<b>584</b>	<b>777</b>	<b>2,871</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>32</b>	<b>(5)</b>	<b>87</b>	<b>246</b>
4	Other income	1	6	-	11
5	<b>Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)</b>	<b>33</b>	<b>1</b>	<b>87</b>	<b>257</b>
6	Finance costs	-	7	11	40
7	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>33</b>	<b>(6)</b>	<b>76</b>	<b>217</b>
8	Exceptional items	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7+8)</b>	<b>33</b>	<b>(6)</b>	<b>76</b>	<b>217</b>
10	Provision for Taxation	-	-	-	-
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>	<b>33</b>	<b>(6)</b>	<b>76</b>	<b>217</b>
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>33</b>	<b>(6)</b>	<b>76</b>	<b>217</b>
14	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	1,250	1,250	1,250	1,250
15	Reserves excluding revaluation reserve as per Balance Sheet for the year	-	-	-	(18,702)
16	Basic and diluted EPS	0.26	(0.05)	0.61	1.74

**Notes:**

- The above results have been reviewed by Audit Committee, and approved by the Board at their meeting held on 12th August, 2016.
- The statutory auditors have carried out a limited review of the results for the period ended 30th June, 2016
- The Company is a sick company within the meaning of Sick Industrial Companies (Special Provisions) Act, 1985 and has proposed a scheme for its revival.
- The figures of the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the said financial year.
- Previous year's figures have been regrouped and reclassified, Wherever necessary.
- As the Company operates in a single segment, segment-wise reporting is not applicable.

By order of the Board  
For MPL Plastics Limited



B.I. Vaghani  
Director

Place : Thane

Date : 12th August, 2016