

MPL Plastics Limited

(FORMERLY : MILTON PLASTICS LIMITED)

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

Unaudited Financial Results for the Quarter Ended 30th June, 2015

(₹ in Lacs)

	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 Duty)	864	999	1,106	4,524
	b) Other Operating Income	-	-	-	-
	Total Income From Operations (Net)	864	999	1,106	4,524
2	Expenditure				
	a) Cost of Materials Consumed	567	394	831	3,224
	b) Purchase of Stock-in-Trade	9	135	1	150
	c) (Increase) /Decrease in Inventories of Finished Goods and Work-in-progress	(32)	87	(13)	(10)
	d) Employee Benefits Expenses	87	67	60	239
	e) Depreciation and amortisation expenses	9	20	9	56
	f) Other Expenditure	138	141	203	729
	Total Expenditure	777	844	1,091	4,388
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	87	155	15	136
4	Other income	-	1	1	3
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	87	156	16	139
6	Finance costs	11	7	7	26
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	76	149	9	113
8	Exceptional items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	76	149	9	113
10	Provision for Taxation	-	-	-	-
11	Net Profit from Ordinary Activities after Tax (9-10)	76	149	9	113
12	Extraordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit for the period (11-12)	76	149	9	113
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	-	-	-	(18,920)
16	Basic and diluted EPS	0.61	1.19	0.07	0.90
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	8,347,573	8,347,573	8,347,373	8,347,573
	- Percentage of shareholding	66.79	66.79	66.79	66.79
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	b) Non-Encumbered				
	- Number of shares	4,150,977	4,150,977	4,151,177	4,150,977
	- 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)	33.21	33.21	33.21	33.21
B	INVESTOR COMPLAINTS	Quarter ended 30.06.2015			
	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:

- The above results have been reviewed by Audit Committee, and approved by the Board at their meeting held on 14th August, 2015.
- The statutory auditors have carried out a limited review of the results for the period ended 30th June, 2015
- 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 Company has observed that since 6th August, 2015, there has been an unduly high trading and increase in market rates of its shares, which are listed on Bombay Stock Exchange. With a view that due care and caution be observed in the matter, the Company had brought the above facts to the notice of said Exchange by way of its letter dated 12th August, 2015 and the investors on their part are advised to take informed decisions in the matter of dealings in shares of the Company.
- The figures of the quarter ended 31st March, 2015 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
(Formerly : Milton Plastics Limited)


B.I. Vaghani
Director

Place : Mumbai

Date : 14th August, 2015