

PLASTIBLENDS INDIA LIMITED

PART I		(Rs in Lacs)					
Statement of Standalone Un-audited Financial Results for the Quarter and Nine Months ended 31/12/2015							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operation (Net of Excise)	12,088.41	12,507.64	12,050.55	37,401.55	37,088.67	49,435.40
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	12,088.41	12,507.64	12,050.55	37,401.55	37,088.67	49,435.40
2	Expenses						
	a) Cost of Materials consumed	8,555.40	8,739.00	8,612.71	26,534.55	25,904.21	34,284.18
	b) Purchases of stock-in-trade	9.74	4.03	0.95	17.78	11.19	11.19
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(144.95)	113.36	188.00	(514.53)	627.99	954.60
	d) Employees benefits expense	496.40	504.09	372.59	1,455.41	1,215.36	1,610.65
	e) Depreciation and amortisation expense	155.95	152.90	158.59	453.17	485.31	623.89
	f) Other expenses	1,979.50	1,917.68	1,803.95	5,755.03	5,634.88	7,495.18
	Total Expenses	11,052.04	11,431.06	11,136.79	33,701.41	33,878.94	44,979.69
3	Profit/(Loss) from Operations before other income, finance costs & exceptional items	(1-2)	1,036.37	1,076.58	913.76	3,700.14	4,455.71
4	Other Income	(4.17)	93.55	44.42	149.56	181.67	185.90
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items	(3 + 4)	1,032.20	1,170.13	958.18	3,849.70	4,641.61
6	Finance Costs	96.45	96.03	98.13	264.25	279.57	360.28
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(5 - 6)	935.75	1,074.10	860.05	3,585.45	4,281.33
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax	(7 + 8)	935.75	1,074.10	860.05	3,585.45	4,281.33
10	Tax Expense	50.00	189.00	260.40	760.00	1,022.89	1,365.91
11	Net Profit/(Loss) from Ordinary Activities after tax	(9 - 10)	885.75	885.10	599.65	2,825.45	2,914.42
12	Extra-Ordinary Items (Net of tax expense Rs. Nil)	(0.08)	-	-	(0.08)	-	(90.70)
13	Net Profit/(Loss) for the period	(11 - 12)	885.83	885.10	599.65	2,825.53	3,005.12
14	Share of Profit/(Loss) of associates*	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates	(13 + 14 + 15)	885.83	885.10	599.65	2,825.53	3,005.12
17	Paid-up Equity Share Capital (Rs. 5/- each)	649.73	649.73	649.73	649.73	649.73	649.73
18	Reserves excluding Revaluation Reserve as per the Balance Sheet of previous accounting year	-	-	-	-	-	15,109.32
19 i	Earning Per Share (before extra-ordinary items) (of Rs. 5/- each) (not annualised)						
	a) Basic	6.82	6.81	4.61	21.74	16.08	23.13
	b) Diluted	6.82	6.81	4.61	21.74	16.08	23.13
19 ii	Earning Per Share (after extra-ordinary items) (of Rs. 5/- each) (not annualised)						
	a) Basic	6.82	6.81	4.61	21.74	16.08	23.13
	b) Diluted	6.82	6.81	4.61	21.74	16.08	23.13

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th February, 2016.
- Statutory Auditors have carried out the "Limited Review" of the Financial Results.
- Provision for Deferred Taxation will be ascertained at the end of Financial Year.
- Prior period figures have been regrouped /restated wherever necessary to make them comparable.
- The Company is operating only in one segment.

For and on behalf of the Board of
PLASTIBLENDS INDIA LIMITED

S. V. Kabra
S. V. Kabra

Chairman & Managing Director

Place : Mumbai
Date : 9th February, 2016

Merging Ideas

A.G. OGALE & CO.

Chartered Accountants

LIMITED REVIEW REPORT

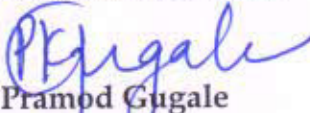
Review Report to the Board of Directors of Plastiblends India Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Plastiblends India Limited for the quarter ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the 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 unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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, February 9, 2016



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