PLASTIBLENDS INDIA LIMITED 30, Shah Indi. Estate, Kolsite House, Off. Veera Desai Road, Andheri (West), Mumbai - 400 053. CIN: L25200MH1991PLC059943

								Imbai - 400 053. CIN : L25200MH1991PLC059				
D		NCIAL	RESUL	S FOR		NANCI ₹ in lakhs)		YEAR ENDED 31ST MARCH, 201 Statement Of Assets & Liabilities as at 31s	20.00	2015	/∓ in labba	
PAI	The state of the s	Γ	O	n de d		Ended	-	Statement Of Assets & Liabilities as at 31s	t march,	As At	(₹ in lakhs As At	
Sr.	Particulars	24 02 2045	Quarter E 31-12-2014				Sr.	Particulars	24			
Νo		(Audited)	(Unaudited			(Audited)			31	1.03.2015	31.03.2014	
_	Income from Operations	(Audited)	Unaudited	(Audited)	(Audited)	(Audited)	Α	EQUITY & LIABILITIES				
1	(a) Net Sales / Income from Operation (Net of Excise)	12,346.73	12,050.55	12.445.10	49.435.40	46.583.91	1	SHAREHOLDERS' FUNDS		040.70	040.70	
	(b) Other Operating Income	12,340.73	12,050.55	12,445.10	49,435.40	40,000.91		a) Share Capital	- 1.	649.73	649.73	
	Total Income from Operations (Net)	12,346.73	12.050.55	12.445.10	49,435,40	46.583.91	1	b) Reserves & Surplus	13	15,109.32	13,023.14	
2	Expenses	12,340.73	12,050.55	12,445.10	49,430.40	40,303.91	l	c) Money received against share warrants		5,759.05	13,672,87	
2	a) Cost of Materials consumed	8.379.97	8,612,71	9.301.88	34,284,18	33.023.18	2	SUB - TOTAL OF SHAREHOLDERS F SHARE APPLICATION MONEY PENDING ALLOTMENT		10,709.00	13,072.07	
	b) Purchases of stock-in-trade	0,015.51	0,95	3.32		25.54	3	MINORITY INTEREST		0	9	
	c) Changes in inventories of finished goods, work-in-	326.61	188.00			600.15	4	NON-CURRENT LIABILITIES		-	-	
	progress and stock-in-trade	020.01	100.00	(141.01)	004.00	000.10	1 *	a) Long Term Borrowings		121	613.00	
	d) Employees benefits expense	395.29	372.59	289.78	1,610,65	1,290.05	l	b) Deferred Tax Liabilities (Net)		788.31	807.65	
	e) Depreciation and amortisation expense	138.58	158.59			430.53	l	c) Other Long Term Liability		1,507.91	1,244.28	
	f) Other expenses	1,860.30	1.803.95			6.922.56	l	SUB - TOTAL NON-CURRENT LIABI		2,296.22	2,664.93	
	Total Expenses	11,100.75					5	CURRENT LIABILITIES	LITTES	2,200.22	2,004.00	
3	Profit from Operations before other income,	1,245.98	913.76			4,291.90	ľ	a) Short-Term Borrowings		2.029.99	2.493.73	
	finance costs & exceptional items (1 - 2)				.,	, , , , , , , , , , , , , , , , , , , ,	l	b) Trade Payables		2,880.51	3,162.71	
4	Other Income	4.23	44.42	10.55	185.90	345.62	l	c) Other current Liabilities		1,371.42	1,451,15	
5	Profit from ordinary activities before finance costs	1,250.21	958.18	1,181.39	4,641.61	4,637.52	l	d) Short-Term Provisions		1,417.22	1.336.27	
87	and Exceptional Items (3 + 4)	85,192,000	2335	8503333	8,000	****	l	SUB - TOTAL CURRENT LIABI		7,699.14	8,443,86	
6	Finance Costs	80.71	98.13	121.43	360.28	578.82		TOTAL- EQUITY & LIABII		25,754.41	24,781.66	
7	Profit from ordinary activities after finance costs	1,169.50	860.05	1,059.96	4,281.33	4,058.70	В	ASSETS				
	and Exceptional Items (5 - 6)						1	NON-CURRENT ASSETS				
8	Exceptional Items	0.5				0.50	Ι.	a) Fixed Assets	1.7	7,760.98	6,462.65	
9	Profit from Ordinary Activities before tax (7 + 8)	1,169.50	860.05	1,059.96	4,281.33	4,058.70	l	b) Goodwill on consolidation				
10	Tax Expense	344.02	260.40	384.10	1,366.91	1,334.85	l	c) Non Current Investments		330.86	332.78	
11	Net Profit from Ordinary Activities after tax (9 - 10)	825.48	599.65	675.86	2,914.42	2,723.85	l	d) Deferred tax assets (net)			-	
12	Extra-Ordinary Items (Net of tax expense ₹ Nil)	90.70			90.70	-	1	e) Long-term loans and advances				
13	Net Profit for the period (11 + 12)	916.18	599.65			2,723.85	l	f) Other Non-Current Assets		237.81	220.24	
14	Paid-up Equity Share Capital (₹ 5/- each)	649.73	649.73	649.73		649.73	l	SUB-TOTAL NON-CURRENT AS	SSETS	8,329.65	7,015.67	
15	Reserves excluding Revaluation Reserve as per				15,109.32	13,023.14	2	CURRENT ASSETS	1/2	100		
	the Balance Sheet of previous accounting year	1			555555755	01.30 A 10.056		a) Current investments				
16	Earning Per Share (EPS) (before extra-ordinary	1			1		l	b) Inventories		4,451.62	5,751.69	
	items) (of ₹ 5/- each) (not annualised) :	l					l	c) Trade Receivables	1.3	9,247.20	8,836.64	
	a) Basic	7.05	4.61	5.20		20.96	l	d) Cash & Cash Equivalents	- 5	282.83	368.84	
	b) Diluted	7.05	4.61	5.20	23.13	20.96	l	e) Short Term Loans & Advances		2,354.17	2,119.37	
	Earning Per Share (EPS) (after extra-ordinary						l	f) Other Current Assets		1,088.94	689.45	
	items) (of ₹ 5/- each) (not annualised) :	7.05			20.40	00.00	l	SUB-TOTAL CURRENT AS	SSETS 1	7,424.76	17,765.99	
	a) Basic	7.05 7.05	4.61 4.61	5.20 5.20		20.96 20.96		TOTAL - AS	SSETS 2	25,754.41	24,781.66	
DΛ	b) Diluted	7.05	4.61	5.20	23.13	20.96	1	Particulars	3 mont	ths ended	31.03.15	
Sr.	The state of the s	Ou	arter Ende	Year E	nded	В	INVESTOR COMPLAINTS					
No.	Particulars	31-03-2015					_	Pending at the beginning of the Quarter		Nil		
		31-03-2015	31-12-2014	31-03-2014	31-03-2015	31-03-2014	1	Received during the Quarter		Nil		
Α	PARTICULARS OF SHAREHOLDING	- 1			1		l	Disposed of during the Quarter		Nil		
1	Public Shareholding :-	4000400	4000000	4070500	4969499	4070500	l	Remaining unresolved at the end of the Quarter		Nil		
	- Number of Shares	4969499 38.24	4969699 38.24	4978526 38.31	38.24	4978526 38.31	No	tes :				
	- Percentage of Shareholding	30.24	30.24	30.31	30.24	30.31		he above results were reviewed by the Audit Committee and a	annmund h	hy the Boan	of Directors	
2	Promoters and Promoter Group Shareholding :-	- 1	- 1					t their meeting held on 26th May, 2015;	appioved b	by the boah	of Directors	
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL		he figures for the previous period are re-classified/ re-arrange	ad / re-arous	med when	wer necessar	
	- Number of Shares	NIL	NIL	NIL	NIL	NIL		he figures for the last quarter are the balancing figures between				
	Percentage of Shares (as a % of the total shareholding of Promotor and Promotor Group)	MIL	THILL	MIL	MIL	MIL		If the figures for the last quarter are the belanting rightes between the authied rightes in respect of the full financial year and the year to date figures upto the third quarter of the financial year; Board have recommended a dividend of 110 % i.e. ₹ 5.5/- per share of ₹ 5/- each; The Company is operating only in one segment i.e. Masterbatches and Compounds; Extra-Ordinary Items represents writeback of excess provision of income tax for the earlier year				
	shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL						
	Percentage of Shares (as a % of the total share capital of the Company)	INIL	MIL	MIL	MIL	MIL						
	share capital of the Company) b) Non-encumbered											
	Non-encumbered Number of Shares	8025101	8024901	8016074	8025101	8016074	1 "					
		100.00	100.00	100.00	100.00	100.00		For and on behalf of the PLASTIBLENDS INDIA Sd/-				
	 Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group) 	100.00	100.00	100.00	100.00	100.00					IA CIMITED	
	Percentage of Shares (as a % of the total	61.76	61.76	61.69	61.76	61.69	PI	ace : Mumbai		S. V. Kabr		
	share capital of the Company)	31.10		31.00	21110	31100					ng Director	
	anate capital of the collipality)						1 -		onan man	ı və manaylı	A PRECE	

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