





Regd. Office: Kolsite House, 30, Shah Industrial Estate, Off. Veera Desai Road, Andheri (West), Mumbai – 400 053, Maharashtra India, CIN: L25200MH1991PLC059943

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART I (₹ in Lacs)  Quarter Ended Year Ended								
Sr.	Particulars	Q	Quarter Ended					
No.		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) (b) Other Operating Income	12,805.50	12,346.73	11,696.57	49,435.40			
	Total Income from Operations (Net)	12,805.50	12,346.73	11,696.57	49,435.40			
2	Expenses							
	a) Cost of Materials consumed     b) Purchases of stock-in-trade     c) Changes in inventories of finished goods, work-in-	9,240.15 4.01 (482.94)	8,379.97 - 326.61	7,679.34 5.48 702.96	34,284.18 11.19 954.60			
	progress and stock-in-trade d) Employees benefits expense	454.92	395.29	370.93	1,610.65			
	e) Depreciation and amortisation expense f) Other expenses	144.32 1,857.85	138.58 1,860.30	165.55 1,794.25	623.89 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 5	Other Income Profit from ordinary activities before finance costs and Exceptional Items (3 + 4)	60.18 1,647.37	4.23 1,250.21	43.97 1,022.03	185.90 4,641.61			
6 7	Finance Costs Profit from ordinary activities after finance costs but before tax and Exceptional Items (5 - 6)	71.77 1,575.60	80.71 1,169.50	93.77 928.26	360.28 4,281.33			
8	Exceptional Items Profit from Ordinary Activities before tax (7 + 8)	1,575.60	1,169.50	928.26	4,281.33			
10 11	Tax Expense Net Profit from Ordinary Activities after tax (9 - 10)	521.00 1,054.60	344.02 825.48	329.17 599.09	1,366.91 2,914.42			
12		-	(90.70)		(90.70)			
14 15	the Balance Sheet of previous accounting year	<b>1,054.60</b> 649.73	<b>916.18</b> 649.73	<b>599.09</b> 649.73	3,005.12 649.73 15,109.32			
10	Earning Per Share (EPS) (before extra-ordinary items) (of ₹ 5/- each) (not annualised) : a) Basic	8.12	7.05	4.61	23.13			
	b) Diluted Earning Per Share (EPS) (after extra-ordinary items) (of ₹ 5/- each) (not annualised) :	8.12	7.05	4.61	23.13			
	a) Basic b) Diluted	8.12 8.12	7.05 7.05	4.61 4.61	23.13 23.13			

## PART II

	Dortioulore		Quarter Ended				
Particulars -		30-06-2015	31-03-2015	30-06-2014	31-03-2015		
Α	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		
	<ul> <li>Percentage of Shares (as a % of the total</li> </ul>	NIL	NIL	NIL	NIL		
	shareholding of Promoter and Promoter Group)						
	<ul> <li>Percentage of Shares (as a % of the total</li> </ul>	NIL	NIL	NIL	NIL		
	share capital of the Company)						
	b) Non-encumbered				300000000000000000000000000000000000000		
	- Number of Shares	8026401	8025101	8016074	8025101		
	<ul> <li>Percentage of Shares (as a % of the total</li> </ul>	100.00	100.00	100.00	100.00		
	shareholding of Promoter and Promoter Group)						
	- Percentage of Shares (as a % of the total	61.77	61.76	61.69	61.76		
	share capital of the Company)						
lacksquare	Particulars	3 months ended 30.06.2015					
В	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 12<sup>th</sup> 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 partied figures have been regressed (restated wherever peaceasts to make them compared to

- 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** Sd/-

S. V. Kabra

**Chairman & Managing Director** 

Place : Mumbai Date: 12<sup>th</sup> August, 2015

India's Premier Manufacturer And Exporter of Masterbatch