

PLASTIBLENDS INDIA LIMITED
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014
PART I

(Rs in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations				
	(a) Net Sales / Income from Operation (Net of Excise)	11,696.57	12,445.10	11,229.46	46,583.91
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	11,696.57	12,445.10	11,229.46	46,583.91
2	Expenses				
	a) Cost of Materials consumed	7,679.34	9,301.88	7,298.96	33,023.18
	b) Purchases of stock-in-trade	5.48	3.32	18.71	25.54
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	702.96	(141.67)	712.36	600.15
	d) Employees benefits expense	370.93	289.78	344.16	1,290.05
	e) Depreciation and amortisation expense	165.55	106.38	107.02	430.53
	f) Other expenses	1,794.25	1,714.57	1,770.71	6,922.56
	Total Expenses	10,718.51	11,274.26	10,251.92	42,292.01
3	Profit from Operations before other income, finance costs & exceptional items (1 - 2)	978.06	1,170.84	977.54	4,291.90
4	Other Income	43.97	10.55	17.28	345.62
5	Profit from ordinary activities before finance costs and Exceptional Items (3 + 4)	1,022.03	1,181.39	994.82	4,637.52
6	Finance Costs	93.77	121.43	150.29	578.82
7	Profit from ordinary activities after finance costs but before tax and Exceptional Items (5 - 6)	928.26	1,059.96	844.53	4,058.70
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7 + 8)	928.26	1,059.96	844.53	4,058.70
10	Tax Expense	329.17	384.10	270.12	1,334.85
11	Net Profit from Ordinary Activities after tax (9 - 10)	599.09	675.86	574.41	2,723.85
12	Extra-Ordinary Items (Net of tax expense Rs. Nil)	-	-	-	-
13	Net Profit for the period (11 - 12)	599.09	675.86	574.41	2,723.85
14	Paid-up Equity Share Capital (Rs. 5/- each)	649.73	649.73	649.73	649.73
15	Reserves excluding Revaluation Reserve as per the Balance Sheet of previous accounting year				13,023.14
16	Earning Per Share (EPS) (before extra-ordinary items) (of Rs. 5/- each) (not annualised) :				
	a) Basic	4.61	5.20	4.42	20.96
	b) Diluted	4.61	5.20	4.42	20.96
	Earning Per Share (EPS) (after extra-ordinary items) (of Rs. 5/- each) (not annualised) :				
	a) Basic	4.61	5.20	4.42	20.96
	b) Diluted	4.61	5.20	4.42	20.96

PLASTIBLENDS INDIA LIMITED
PART II

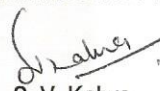
	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding :-				
	- Number of Shares	4978526	4978526	5244415	4978526
	- Percentage of Shareholding	38.31	38.31	40.36	38.31
2	Promoters and Promoter Group Shareholding :-				
a)	Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
b)	Non-encumbered				
	- Number of Shares	8016074	8016074	7750185	8016074
	- 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)	61.69	61.69	59.64	61.69

	Particulars	3 months ended 30.06.14
B	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 12th August, 2014;
- 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 period figures have been regrouped /restated wherever necessary to make them comparable;
- 5) Consequent to Schedule II to The Companies Act, 2013 becoming applicable w.e.f. April 01, 2014, depreciation for the quarter ended June 30, 2014 has been provided on the basis of the useful lives as prescribed in Schedule II. Depreciation for the quarter is higher by Rs. 54.13 Lacs due to change in useful life of certain assets. An amount of Rs. 54.67 Lacs (net of deferred tax) has been recognised in the opening balance of the retained earnings for the assets where remaining useful life as per Schedule II was NIL.
- 6) The Company is operating only in one segment ;

For and on behalf of the Board of
PLASTIBLENDS INDIA LIMITED


S. V. Kabra

Chairman & Managing Director

Place : Mumbai

Date : 12th August, 2014