



National Plywood Industries Limited

C. I. No. : L20211AS1973PLC001856

Head Office : 5, Fancy Lane, Kolkata-700 001, Phones : 033-2248 0116/17

Ref.NPILBSE/2016/1246, Email : info.npil.ho@nationalplywood.net, Web : www.nationalplywood.net

FEB 27, 2017

To
The Secretary
Bombay Stock Exchange Limited
Phirozee Jeejeebhoy Towers
Dalal Street, 25th Floor
Mumbai – 400 001

Scrip Code: BSE-516062

Sub.: Submission of un-audited Quarterly Financial Result for the quarter ended, 31st December, 2016.

Dear Sir,

Enclosed please find the un-audited Quarterly Financial Results of the Company for the Quarter ended 31st December, 2016 as required under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is for your information and record.

Thanking You,

Yours Faithfully,

For National Plywood Industries Limited
~~For National Plywood Industries Limited~~

Shruti Bothra

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Company Secretary

Regd. Office & Factory : P.O. Makum Pathar-786187, Margherita, Dist. Tinsukia (Assam)



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(Rs. in Lakhs.)

Un-Audited Financial Results for the Qtr. Ended 31/12/2016	For the Qtr. Ended 31/12/2016	For the Qtr. Ended 31/12/2015	Half Year Ended 30/09/2016	For the Qtr. Ended 30/06/2016	For the Yr. Ended 31/03/2016
PARTICULARS (PART – I)					
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 a) Net Sales / Income.	1107.58	1338.63	2073.88	1066.67	5277.16
b) Other Operating Income	4.96	-----	7.12	3.03	-----
TOTAL INCOME FROM OPERATION.	1112.54	1338.63	2081.00	1069.70	5277.16
2 Total Expenditure:					
a) (Increase) / Decrease in Stock.	30.70	-78.23	82.00	46.32	-91.57
b) Consumption of Raw Materials,	657.72	491.54	1734.68	912.75	1937.74
c) Purchase of Trading Goods,	71.00	690.44	175.52	87.01	2721.86
d) Personnel Cost,	69.68	78.82	139.12	70.02	289.33
e) Depreciation and Amortization Expenses,	12.42	10.64	24.86	12.44	42.55
f) Manufacturing & Other Expenses.	122.74	144.02	229.82	118.21	350.74
TOTAL EXPENDITURE:	964.26	1337.22	2386.00	1246.75	5250.65
3 Profit from Operation before Other Income Finance Cost & Exceptional Items (1 – 2)	148.29	1.41	-305.01	-177.05	26.51
4 Other Income,	10.50	----	21.02	10.52	176.99
5 Profit before financial cost & expenditure items(3 +4)	158.79	1.41	-283.99	-166.53	203.50
6 Finance Cost,	4.48	1.87	8.96	4.48	7.48
7 Profit after Finance Cost but before Exceptional Items (5 – 6)	154.31	-0.46	-292.95	-171.01	196.02
8 Exceptional Items	-----	-----	-----	-----	-----
9 Profit from Ordinary Activities before Tax (7 + 8)	154.31	-0.46	-292.95	-171.01	196.02
10 Tax Expenses,	-----	-----	-----	-----	-----
11 Net Profit from Ordinary Activities after Tax (9 – 10)	154.31	-0.46	-292.95	-171.01	196.02
12 Extraordinary Items (Net of Tax Expenses)	-----	-----	-----	-----	-----
13 Net Profit for the period / Year,	154.31	-0.46	-292.95	-171.01	196.02
14 Paid-up Equity Share Capital (Face Value Rs.10/- each),	585.37	585.37	585.37	585.37	585.37
15 Reserve (Excluding Revaluation Reserves),	(4627.34)	(4823.36)	(4627.34)	(4627.34)	(4627.34)
16 Earnings Per Share (EPS),					
a) Basic & Diluted EPS before extra ordinary items,	2.64	(-) 0.01	(-) 5.00	(-) 2.92	3.35
b) Basic & Diluted EPS after extra ordinary items.	2.64	(-) 0.01	(-) 5.00	(-) 2.92	3.35

PART – II.

A PARTICULARS OF SHAREHOLDING :				
1 Public Share Holdings				
Number of Share	30,55,160	30,55,160	30,55,160	30,55,160
% of Shareholdings,	52.19%	52.19%	52.19%	52.19%
2 Promoters & Promoter Group Shareholdings:				
(a) Pledged / Encumbered,	-----	-----	-----	-----
Number of Share	-----	-----	-----	-----
% of share (as a % of the total Shareholdings of Promoter & Promoter Group).	-----	-----	-----	-----
Percentage of Share, (as a % of the total Share Capital of the Company).	-----	-----	-----	-----
(b) Non-Encumbered :				
# Number of Share,	27,98,590	27,98,590	27,98,590	27,98,590
# Percentage of Share(as a % of the total Shareholding of Promoter & Promoter Group).	47.80%	47.80%	47.80%	47.80%
# Percentage of Share (as a % of the total Share Capital of the Company).	100%	100%	100%	100%

PART – III.

FOR THE QUARTER ENDED 31/12/2016

B INVESTORS COMPLAINTS:	
Pending at the beginning of the quarter,	NIL
Received during the quarter,	NIL
Disposed-off during the quarter,	NIL
Remaining unsolved at the end of the quarter.	NIL

NOTES:

- The above Un-Audited Results have been reviewed by the Audit Committee & approved by the Board of Directors at their Meeting held on 27/01/2016.
- In view of the Company's nature of business, revenue is unevenly spread throughout the year hence result for the Qtr. Ended is not representative for Revenue and Profit / Loss of the entire year.
- The Auditor of the Company have carried out the Limited Review Report of the above Financial Results.
- The Figures of the previous year have been re-grouped wherever necessary.

For National Plywood Industries Ltd.

Dated : 31/01/2017.

Shmiti Borah
Company Secretary

Regd. Office & Factory : P.O. Makum Pathar-786187, Margherita, Dist. Tinsukia (Assam)