

August 10, 2019

To,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Scrip Code: 526586

Scrip ID: WIMPLAST

Sub : Outcome of the Board meeting held on 10th August, 2019

Dear Sir/ Madam,

This is further to the Company's letter dated 1st August, 2019, intimating the date of Board Meeting for consideration of Unaudited (Standalone & Consolidated) Financial Results for the first quarter ended June 30, 2019.

In terms of Regulation 30 read with Regulation 33 and other applicable provisions of the Securities and Exchange Board of India ("SEBI") (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), we wish to inform you that the Board of Directors of the Company in their Meeting held today at the Registered Office of the Company have inter alia, considered and unanimously:

(i) approved the Unaudited (Standalone and Consolidated) Financial Results of the Company for the quarter ended June 30, 2019 and;

(ii) took on record the Limited Review Report of the Statutory Auditors thereon for the quarter ended June 30, 2019.

In terms of Regulation 33(3) of the SEBI Listing Regulations, we are enclosing herewith the Unaudited (Standalone and Consolidated) Financial Results of the Company for the first Quarter ended June 30, 2019 along with the Limited Review Report thereon issued by the Statutory Auditors of the Company.



We are arranging to publish the financial results in the newspapers as per the relevant regulations. The same are also available on the Company's website: <http://www.cellowimplast.com>.

The Meeting commenced at 3:30 p.m. and concluded at 5:30 p.m.

You are requested to take the above information on your record.

Thanking you.

Yours faithfully,
For Wim Plast Limited

Darsha



Darsha Adodra
Company Secretary & Compliance Officer

End: A/a

Wim Plast Limited

Regd. Office : Survey-No. 324/4 to 7 of Kachigam, Village Kachigam, Daman - 396 210.

Tel No : 022-26863426/3427/4630 Fax No 022-26863681

Website : www.cellowimplast.com Email : wimplast@celloworld .com

CIN NO : L25209DD1988PLC001544

Unaudited Standalone Financial Results for the Quarter Ended June 30 ,2019.

(₹ in lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Unaudited	Audited	Unaudited	Audited
1. Income				
(a) Revenue from Operations	8,993.89	10,052.78	9,245.40	35,200.97
(b) Other Income	95.70	66.85	47.69	187.38
Total Income	9,089.59	10,119.63	9,293.09	35,388.35
2. Expense				
(a) Cost of Materials Consumed	3,481.06	4,442.50	4,712.24	17,183.46
(b) Purchase of Traded Goods	904.21	975.57	391.76	2,355.09
(c) Change in Inventories of Finished Goods and Stock-in-Trade	455.06	(26.94)	81.40	(97.51)
(d) Employee Benefits Expense	648.70	614.54	650.06	2,572.88
(e) Finance Costs	8.59	4.30	4.02	16.68
(f) Depreciation / Amortisation Expense	460.81	434.89	397.62	1,681.74
(g) Other Expenses	1,625.58	1,664.93	1,554.17	5,739.82
Total Expenses	7,584.01	8,109.79	7,791.27	29,452.16
3. Profit before Exceptional Item & Tax	1,505.58	2,009.84	1,501.82	5,936.19
4. Exceptional Item	-	-	-	-
5. Profit Before Tax	1,505.58	2,009.84	1,501.82	5,936.19
6. Tax Expenses	206.20	686.25	505.77	2,010.47
7. Profit for the Period	1,299.38	1,323.59	996.05	3,925.72
8. Other Comprehensive Income (OCI)				
- Items that will not be reclassified to Profit or Loss	(0.43)	(12.96)	1.05	(1.74)
- Income Tax Effect on above	0.13	4.53	(0.37)	0.61
9. Total Other Comprehensive Income (Net of tax)	(0.30)	(8.43)	0.68	(1.13)
10. Total Comprehensive Income for the period	1,299.08	1,315.16	996.73	3,924.59
11. Paid up Equity Share Capital (Equity Shares of ₹ 10/-each)	1,200.34	1,200.34	1,200.34	1,200.34
12. Other Equity				31,402.51
13. Earning Per Equity Share (EPS) (Face Value of ₹ 10/- each)				
a) Basic (in ₹)	10.83	11.03	8.30	32.71
b) Diluted (in ₹)	10.83	11.03	8.30	32.71

Notes:

1. The above unaudited financial results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 and amendments thereof.

2. The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at its meeting held on August 10,2019. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.



3. Segment Reporting

(₹ in Lakhs)

Particulars	Standalone			
	Quarter Ended			Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
1) Segment Revenue				
a) Plastics and Articles thereof.	7,534.40	8,168.76	8,449.88	31,730.05
b) Others	1,459.49	1,884.02	795.52	3,470.92
Revenue from the Operations	8,993.89	10,052.78	9,245.40	35,200.97
2) Segment Results				
a) Plastics and Articles thereof.	1,403.29	1,648.33	1,854.04	6,672.53
b) Others	206.12	533.66	(106.41)	150.25
Segment Profit Before Interest & Tax	1,609.41	2,181.99	1,747.63	6,822.78
Less: Finance Cost	8.59	4.30	4.02	16.68
Less: Other Unallocable Expenses (Net of Income)	95.24	167.85	241.79	869.91
Profit Before Tax	1,505.58	2,009.84	1,501.82	5,936.19
Less: Tax Expenses	206.20	686.25	505.77	2,010.47
Add: Other Comprehensive Income	(0.30)	(8.43)	0.68	(1.13)
Profit After Tax	1,299.08	1,315.16	996.73	3,924.59

Note on Segment

i) Segment Business

As defined in Ind AS 108, i.e operating segment are identified on financial information which is regularly reviewed by the managing Director/ Decision Maker. Accordingly the information has been presented along with these business segment.

ii) Segment assets and liabilities

The Company is mainly deals in Plastic Products , most of the asset and liabilities of the reportable segment are common/interchangeable hence it is not practically possible to allocate, so segment asset and liabilities has not been presented in segment wise.

4. The Company has adopted Ind AS 116 ' Leases' effective April 1 ,2019 and applied the standard to its leases. This has resulted in recognizing a Right-of-Use Asset and a corresponding Lease liability of ₹ 160.62 Lakhs as at April 1 ,2019. The Impact on the profit for the quarter is not material.

5. The figures of the quarter ended March 31, 2019 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto third quarter of the relevant financial year.

6. The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

For and behalf of the Board of Director
Wim Plast Limited

 Pradeep G Rathod
(Managing Director)
(Din - 0027527)

Place : Mumbai

Date : August 10, 2019

Wim Plast Limited

Regd. Office : Survey-No. 324/4 to 7 of Kachigam, Village Kachigam, Daman - 396 210.

Tel No : 022-26863426/3427/4630 Fax No 022-26863681

Website : www.cellowimplast.com Email : wimplast@celloworld .com

CIN NO : L25209DD1988PLC001544

Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2019.

(₹ in lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	Unaudited	Audited	Unaudited	Audited
1. Income				
(a) Revenue from Operations	9,196.72	10,963.72	9,935.18	37,256.41
(b) Other Income	95.42	69.45	51.53	197.46
Total Income	9,292.14	11,033.17	9,986.71	37,453.87
2. Expenses				
(a) Cost of Materials Consumed	3,481.06	4,442.51	4,712.24	17,183.46
(b) Purchase of Traded Goods	922.50	1,656.06	984.10	4,329.81
(c) Change in Inventories of Finished Goods and Stock-in-Trade	454.42	159.09	81.40	(231.14)
(d) Employee Benefits Expense	691.38	663.22	695.33	2,753.84
(e) Finance Costs	8.70	4.48	4.04	17.08
(f) Depreciation / Amortisation Expense	460.84	434.92	397.66	1,681.88
(g) Other Expenses	1,762.94	1,681.73	1,563.51	5,785.12
Total Expenses	7,781.84	9,042.01	8,438.28	31,520.05
3. Profit before Exceptional Item & Tax	1,510.30	1,991.15	1,548.43	5,933.82
4. Exceptional Item	-	-	-	-
5. Profit Before Tax	1,510.30	1,991.15	1,548.43	5,933.82
6. Tax Expenses	207.41	681.38	518.17	2,010.13
7. Profit for the Period	1,302.89	1,309.77	1,030.27	3,923.69
8. Profit attributable to Non Controlling Interest	1.40	(5.53)	13.69	(0.81)
9. Profit after Non Controlling Interest	1,301.49	1,315.30	1,016.58	3,924.50
10. Other Comprehensive Income (OCI)				
- Items that will not be reclassified to Profit or Loss	(0.43)	(12.96)	1.05	(1.74)
- Income Tax Effect on above	0.13	4.53	(0.37)	0.61
11. Total Other Comprehensive Income (Net of tax)	(0.30)	(8.43)	0.68	(1.13)
12. Total Comprehensive Income for the period	1,301.19	1,306.87	1,017.26	3,923.37
13. Paid up Equity Share Capital (Equity Shares of ₹ 10/-each)	1,200.34	1,200.34	1,200.34	1,200.34
14. Other Equity				31,386.78
15. Earning Per Equity Share (EPS) (Face Value of ₹ 10/- each)				
a) Basic (in ₹)	10.85	10.96	8.47	32.69
b) Diluted (in ₹)	10.85	10.96	8.47	32.69

Notes:

1. The above unaudited financial results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 and amendments thereof.

2. The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at its meeting held on August 10, 2019. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.



3. Segment Reporting

(₹ in Lakhs)

Particulars	Consolidated			
	Quarter Ended			Year Ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
1) Segment Revenue				
a) Plastics and Articles thereof.	7,534.40	8,168.76	8,449.88	31,730.05
b) Others	1,662.32	2,794.96	1,485.30	5,526.36
Revenue from the Operations	9,196.72	10,963.72	9,935.18	37,256.41
2) Segment Results				
a) Plastics and Articles thereof.	1,403.29	1,648.33	1,854.04	6,672.53
b) Others	210.95	515.15	(59.78)	148.28
Segment Profit Before Interest & Tax	1,614.24	2,163.48	1,794.26	6,820.81
Less: Finance Cost	8.70	4.48	4.04	17.08
Less: Other Unallocable Expenses (Net of Income)	95.24	167.85	241.79	869.91
Profit Before Tax	1,510.30	1,991.15	1,548.43	5,933.82
Less: Tax Expenses	207.41	681.38	518.17	2,010.13
Add: Other Comprehensive Income	(0.30)	(8.43)	0.68	(1.13)
Less: Share of Non Controlling Interest	(1.40)	5.53	(13.69)	0.81
Profit After Tax	1,301.19	1,306.87	1,017.26	3,923.38

Note on Segment**i) Segment Business**

As defined in Ind AS 108, i.e operating segment are identified on financial information which is regularly reviewed by the managing Director/ Decision Maker. Accordingly the information has been presented along with these business segment.

ii) Segment assets and liabilities

The Company is mainly deals in Plastic Products , most of the asset and liabilities of the reportable segment are common/interchangeable hence it is not practically possible to allocate, so segment asset and liabilities has not been presented in segment wise.

4. The Company has adopted Ind AS 116 ' Leases' effective April 1 ,2019 and applied the standard to its leases. This has resulted in recognizing a Right-of-Use Asset and a corresponding Lease liability of ₹ 160.62 Lakhs as at April 1 ,2019. The Impact on the profit for the quarter is not material.

5. The figures of the quarter ended March 31, 2019 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto third quarter of the relevant financial year.

6. The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

For and behalf of the Board of Director**Wim Plast Limited**

Pradeep G Rathod
(Managing Director)
(Din - 0027527)

Place : Mumbai

Date : August 10, 2019

JESWANI & RATHORE

CHARTERED ACCOUNTANTS

408/C, NIRANJAN, 99, MARINE DRIVE, MUMBAI: 400002

TEL: 22816968/34451, TELFAX: 22819435

EMAIL: jeswanirathore@gmail.com

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors
Wim Plast Limited

1. We have reviewed the accompanying statement of unaudited Standalone Financial Results of **Wim Plast Limited** (the 'Company') for the quarter ended June 30, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jeswani & Rathore
Chartered Accountants
(FRN: 104202W)



Per K.L Rathore
Partner

M.No: 012807

UDIN : 19012807AAAAAA8464



Place: Mumbai

Date: August 10, 2019

JESWANI & RATHORE

CHARTERED ACCOUNTANTS

408/C, NIRANJAN, 99, MARINE DRIVE, MUMBAI: 400002

TEL: 22816968/34451, TELFAX: 22819435

EMAIL: jeswanirathore@gmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors
Wim Plast Limited

1. We have reviewed the accompanying statement of unaudited Consolidated Financial Result of **Wim Plast Limited** ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the quarter ended June 30, 2019 ('the Statement'), attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with



Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

4. The company has a Subsidiary, "Wim Plast Moldetipo Private Limited".
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jeswani & Rathore
Chartered Accountants
(FRN: 104202W)



Per K.L Rathore
Partner

M.No: 012807

UDIN : 19012807AAAAAB6885



Place: Mumbai

Date: August 10, 2019