



# National Plywood Industries Limited

C. I. No. : L20211AS1973PLC001856

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

Fax : 033-2248 1246, Email : info.npil.ho@nationalplywood.net, Web : www.nationalplywood.net

Ref.NPI/BSE./2016-17

JUNE 27, 2017

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

Scrip Code: BSE - 516062

Sub.: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Re.: Submission of Audited Financial Results alongwith Auditor's Report thereon for the financial year ended March 31, 2017.

Dear Sir/Madam,

In compliance with the provisions of Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we are enclosing herewith Audited Financial Results of the Company for the financial year ended 31<sup>st</sup> March, 2017 in the prescribed format , along with Auditor's Report thereon. The Audited Financial Results were approved at the meeting of the Board of Directors held on 30<sup>th</sup> May, 2017.

The Auditor's Report containing unmodified opinion on the aforesaid Audited Financial Results received from the Statutory Auditors of the Company were placed before the Board Meeting held on 30<sup>th</sup> May, 2017. Necessary Declaration from the Company to that effect are also enclosed.

Kindly take the above on your records.

Thanking you,

Yours faithfully,

For NATIONAL PLYWOOD INDUSTRIES LTD

*Shruti Bothra*  
SHRUTI BOTHRA

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



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## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2017

Particulars	Quarter Ended			Year Ended	
	31 March 2017	31ST Dec, 2016	31 March 2016	31 March 2017	31 March 2016
1	2	3	4	5	6
I Revenue from Operations	1,184.75	1,112.54	2,020.16	4,378.29	5,277.16
II Other Income	461.05	10.50	176.99	492.57	176.99
III <b>Total Revenue (I + II)</b>	<b>1,645.80</b>	<b>1,123.04</b>	<b>2,197.15</b>	<b>4,870.86</b>	<b>5,454.15</b>
IV <b>Expenses:</b>					
a Cost of materials consumed	313.43	657.72	741.79	2,105.83	1,937.74
b (Increase) / Decrease in work-in-progress	1,011.35	101.70	1,106.91	1,970.57	2,630.29
c Employee benefits expense	102.76	69.68	73.70	311.56	289.33
d Finance Cost	1.39	4.48	1.87	9.83	7.48
e Depreciation and Amortization Expenses	17.04	12.42	10.64	54.32	42.55
f Other Expenses	38.11	122.74	49.26	395.68	350.74
Total Expenses	1,484.08	968.74	1,984.17	4,847.79	5,258.13
V <b>Profit before Exceptional Items (III – IV)</b>	<b>161.72</b>	<b>154.30</b>	<b>212.99</b>	<b>23.07</b>	<b>196.02</b>
VI Exceptional Items					
Consideration for Assignments of IP Rights	-	-	-	-	-
Employee related (payments) / reversal	-	-	-	-	-
Impairment of investment / goodwill and other receivables	-	-	-	-	-
Total of Exceptional items	-	-	-	-	-
VII <b>Profit before Tax (V + VI)</b>	<b>161.72</b>	<b>154.30</b>	<b>212.99</b>	<b>23.07</b>	<b>196.02</b>
VIII Tax Expense					
Current Tax	-	-	-	-	-
Deferred tax charge / (credit)	-	-	-	-	-
IX <b>Profit / (Loss) for the period/year (VII - VIII)</b>	<b>161.72</b>	<b>154.30</b>	<b>212.99</b>	<b>23.07</b>	<b>196.02</b>
X Paid-up Equity Share Capital (Face Value of Rs.10/- each)	585.37	585.37	585.37	585.37	585.37
XI Reserve (Excluding Revaluation Reserves)	316.02	154.30	-4,627.34	-4,604.27	-4,627.34
XII Earnings Per Share (EPS)					
a) Basic & Diluted EPS before exceptional items	2.76	2.64	3.64	0.39	3.35
b) Basic & Diluted EPS after exceptional items	2.76	2.64	3.64	0.39	3.35

For NATIONAL PLYWOOD INDUSTRIES LTD

Vice Chairman & Managing Director



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STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lakhs)	
PARTICULARS	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1.	<b>SHAREHOLDERS' FUND</b>		
	(a) Share Capital	585.40	585.37
	(b) Reserve & Surplus	-4604.27	- 4627.34
	<b>Sub-total – Shareholders' Funds</b>	<b>-4018.87</b>	<b>- 4041.94</b>
2.	<b>NON-CURRENT LIABILITIES</b>		
	(a) Long term Borrowings	2045.91	1872.71
	(b) Long-term Provisions	1448.66	1448.66
	<b>Sub-total - Non-Current Liabilities</b>	<b>3494.57</b>	<b>3321.37</b>
3.	<b>CURRENT LIABILITIES</b>		
	(a) Short-term borrowings	55.13	58.80
	(b) Trade payables	3706.26	3214.17
	(c) Other current liabilities	1789.19	2510.03
	<b>Sub-total – Current Liabilities</b>	<b>5550.58</b>	<b>5782.99</b>
	<b>TOTAL- EQUITY &amp; LIABILITIES</b>	<b>5026.28</b>	<b>5062.43</b>
<b>B.</b>	<b>ASSETS</b>		
1.	<b>NON-CURRENT ASSETS</b>		
	(a) Fixed Assets	1160.03	1189.50
	(b) Non-Current Investments	1.05	1.05
	(c) Long term Loans & Advances	457.54	378.45
	<b>Sub-total - Non-Current Assets</b>	<b>1618.62</b>	<b>1569.00</b>
2.	<b>CURRENT ASSETS</b>		
	(a) Inventories	814.20	992.50
	(b) Trade Receivables	2532.90	2417.26
	(c) Cash and cash equivalents	27.63	41.60
	(d) Short-term Loans and Advances	32.93	42.07
	<b>Sub-total – Current Assets</b>	<b>3407.66</b>	<b>3493.43</b>
	<b>TOTAL- ASSETS</b>	<b>5026.28</b>	<b>5062.43</b>

Previous Years Figures have been re-grouped and re-arranged wherever necessary.

Dated : 30th May, 2017.

For and on behalf of the Board  
 For NATIONAL PLYWOOD INDUSTRIES LTD

Vice Chairman & Managing Director



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## DECLARATION OF AUDIT REPORT WITH UNMODIFIED OPINION

In respect of the Audited Financial Results for the Financial Year ended 31<sup>st</sup> March, 2017, in terms of Regulation 33 (3) (d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2016, we hereby declare that the Audit Report on Annual Audited Results of the Company for the Financial Year 2016-17 contain unmodified opinion.

Place:Kolkata

Date:30.05.2017

For NATIONAL PLYWOOD INDUSTRIES LIMITED

For NATIONAL PLYWOOD INDUSTRIES LTD

A handwritten signature in black ink, consisting of a series of connected loops and strokes, positioned above the title of the signatory.

Vice Chairman & Managing Director

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