CHARTERED ACCOUNTANTS

1504/05, YOGI PARADISE-A, YOGI NAGAR, NEW LINK ROAD, BORIVALI (WEST), MUMBAI-400 091. Tel.: 28997290, Mob.: 98211 66965 Email. pvd\_ca@yahoo.co.in

Auditor's Report on Six Monthly Financial Results and Year to Date Results of Mitsu Chem Plast Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of Mitsu Chem Plast Limited

We have audited the six monthly financial results of **Mitsu Chem Plast Limited** for the six months and the year to date results for the period ended 31<sup>st</sup> March 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the half year ended 31<sup>st</sup> March 2018 are balancing figures between audited figures of full financial year and unaudited year to date figures upto the half year ended 30<sup>th</sup>September 2017. Further the figures for the half year ended 31<sup>st</sup> March 2017 are balancing figures between audited figures of full financial year and to date figures upto the half year ended 30<sup>th</sup>September 2016 which have been prepared by the management and not subjected to audit or limited review by the Statutory Auditors. This Statement has been prepared on the basis of the audited financial statements, which is the responsibility of the Company's management and have been approved by the Board of Directors of the Company.

Our responsibility is to express an opinion on these financial results based on our audit of the financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual standalone financial statements as at and for the year ended March 31, 2018; and relevant requirements of the Regulation and the Circular.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these six monthly financial results as well as the year to date results:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- give a true and fair view of the net profit and other financial information for the six months ended and year ended 31<sup>st</sup> March 2018.

Place: Mumbai Date: 29/05/2018

For P V Dalal & Co. Chartered Accountants Firm's Registration No: 102049W

(Paresh V Datat)
Proprietor
Membership No. 033355



Statement of audited Financial Results for the year ended 31st March 2018.

Revenue From Operations (Net of taxes)   5,20.28   5,30.20   4,738.97   11,221.05   9, 10.21 total factories (Net of taxes)   5,20.83   5,30.20   4,738.97   11,221.05   9, 10.21 total factories (Net of taxes)   5,20.23   5,47.34   1,246.52   9, 20.02   1,00.13   1	Si.	Particulars	6 months ended 31.03.2018	6 months ended 30.09,2017	6 months ended	Year ended	Year ended
Revenue From Operations (Net of taxes)         \$ 500.85         \$ 530.00         4,785.71         11,221.05         9           Other Income From Operations (Net of taxes)         5,802.23         5,317.29         4,767.31         11,256.52         9           Other Income         Cost of Marcial Consumed         3,853.02         3,417.88         3,057.98         7,278.80         6           Cost of Marcial Consumed         (6,3.84)         2,4.60         (28.01)         (39.24)         6           Changes in a liveatories of Finished Goods, Work in Progress and Carlos, in Tade         (6,3.84)         2,4.60         (28.01)         (39.24)           Stock in Tade         Cost of Marcial Consumed         (6,3.84)         2,4.60         (28.01)         (39.24)           Stock in Tade         Company of Stock in Tade         (6,3.84)         2,4.60         (28.01)         (39.24)           Stock in Tade         Company of Stock in Tade         (6,3.84)         2,4.60         (28.01)         (39.24)           Employee Benefits of Species         Stock in Tade         (8,3.84)         3,4.55         1,4.7.96         1,4.7.96           Dother Expenses         Stock in Tage         Stock in Tage         1,8.8.14         3,4.5.7         1,4.8.7         1,4.8.7         1,4.8.7         1,4.8.7			Audited	Unaudited	Audited	Audited	Andited
Revenue From Operations (Net of taxes)   5,900.88   5,300.00   4,788.97   11,210.6   5,34.7     Revenue From Operations (Net of taxes)   5,900.83   5,317.98   1,126.6.2   3,417.88   1,126.6.2   3,417.88   1,126.6.2   3,417.88   1,126.6.2   3,417.88   1,126.6.2   3,417.88   1,126.6.2   3,417.88   3,017.98   3,217.88   3,017.98   3,217.88   3,017.98   3,217.88   3,017.98   3,217.88   3,017.88   3,017.88   3,217.88   3,017.88   3,217.88	_	Revenue From Operations					
Total Tax Expenses   1709   28.34   15.47   11.256.25   10.00     Expenses   Cost of Maderial Consumed   28.30   2.46   2.46   2.47   2.40	(a)	_	5,920.85	5,300.20	4.738.97	11.221.05	941601
Cost of Material Consumed   3,853.02   3,417.78   3,057.98   7,270.80   6, 47.07.31   11,256.52   9, 20.01     Cost of Material Consumed   3,853.02   3,417.78   3,057.98   7,270.80   6, 47.00     Cost of Material Consumed   3,853.02   3,417.78   3,057.98   7,270.80   6, 43.05     Cost of Material Consumed   3,823.02   3,417.78   3,057.98   7,270.80     Cost of Material Consumed   3,823.02   3,417.78   3,057.98   7,270.80     Cost of Material Consumed   3,823.02   3,417.78   3,417.78     Employee Benefits Expenses   1,821.11   189.84   194.97   374.95     Employee Benefits Expenses   1,821.11   1,821.44   1,94.97   374.95     Employee Benefits Expenses   1,821.11   1,821.14   1,94.97   374.95     Employee Benefits Expenses   1,821.14   1,93.87   1,94.97   374.95     Employee Benefits Expenses   1,821.14   1,94.97   1,94.97   1,94.97   1,94.97     Employee Benefits Expenses   1,821.14   1,93.87   1,94.97	9		18.38	17.09	28 34	35 47	64.00
Case of Material Consumed   3853.02   3417.78   3.057.98   7.270.80   6.		Total Income	5,939,23	5,317,29	4.767.31	11 256 52	0 480 01
Cost of Material Costsumed	2	Expenses				2000	7,400,0
Purchase of Stock in Trade   Cis. 84   Cis.	(a)	Cost of Material Consumed	3.853.02	3.417.78	3 057 98	7 270 80	6 107 07
Changes in Inventories of Funished Goods, Work in Progress and Changes in Inventories of Funished Goods, Work in Progress and Employee Benefits Expenses   542.32   443.61   189.84   194.97   374.95     Employee Benefits Expenses   1,090.12   189.84   194.97   374.95     Employee Benefits Expenses   1,090.12   1,090.	9	Purchase of Stock in Trade				757.000	0,171.91
Exceptional lense   State	0	Changes in Inventories of Finished Goods, Work in Progress and	(63.84)	24.60	(28.01)	(39.24)	(31.60)
Engloyee Benefits Expenses   S42.32   443.6    447.96   985.93     Engloyee Benefits Expenses   S42.31   183.41   194.97   374.455     Depreciation and Amortisation Expenses   S. S42.41   194.07   374.455     Depreciation and Amortisation Expenses   S. S42.41   194.07   374.455     Total Expenses   S. S42.41   S. S42.41   10.821.64   9. S7.64   810.49   189.17   434.87     Extraordinary items and tax   Z45.08   189.80   189.17   434.87     Extraordinary items and tax   Z45.08   Z45.08   Z45.04     Total Tax Expenses   Z45.08   Z45.08   Z45.08   Z45.08     Extraordinary items   Z45.08   Z45.08   Z45.08   Z45.08   Z45.08     Total Tax Expenses   Z45.08   Z45.08   Z45.08   Z45.08   Z45.08   Z45.04     Profit/Loss   Defered Tax   Z45.08   Z45.08   Z45.04   Z45.04     Profit/Loss   Detered Tax   Z45.08   Z45.08   Z45.04   Z45.04     Profit/Loss   Detered Tax   Z45.08   Z45.04		Stock in Trade					
Performance Cost   185.11   189.84   194.97   374.95     Depreciation and Amortisation Expenses   1,090.12   94,03   94,75   181.44     Other Expenses   1,090.12   94,03   181.44   1,091.64     Total Expenses   1,090.12   94,03   181.44   1,091.64     Total Expenses   2,45.08   189.80   189.17   434.87     Exceptional Items   2,45.08   189.80   189.17   434.87     Exceptional Items   2,45.08   189.80   189.17   434.87     Extraordinary items and tax   2,45.08   189.80   189.17   434.87     Extraordinary items   2,45.08   189.80   189.17   434.87     Total Tax Expenses   2,600   1,000.88   2,000.88     Total Tax Expenses   2,600   1,000.88   2,000.88     Total Tax Expenses   2,600   1,000.88   2,000.88     Total Tax Expenses   2,000.88   2,000.88     Total Expenses   2,000.88   2,000.88		Employee Benefits Expenses	542.32	443.61	447.96	985.93	808 96
Depreciation and Amortisation Expenses   87.41   94.03   94.75   181.44   109ber Expenses   1.090.12   5.757   64   810.49   2.047.76   1.090.12   1.090	2	Finance Cost	185.11	189.84	194.97	374.95	383 70
Other Expenses   1,090,12   957,64   810,49   2,047.76   19,000,12   10,001,	0	Depreciation and Amortisation Expenses	87.41	94.03	94.75	181 44	11 701
Total Expenses   245.08   189.17   434.87   10.821.64   9	0	Other Expenses	1,090.12	957.64	810.49	2.047.76	1 508 65
Profit(Loss) before exceptional and extraordinary items and tax	- 1	Total Expenses	5,694.14	5,127.49	4.578.14	10.821.64	9.154.89
Profit/(Loss) before and extraordinary items and tax   245.08   189.80   189.17   434.87     Extraordinary liems   Extraordinary items and tax   245.08   189.80   189.17   434.87     Extraordinary liems   Extraordinary items   245.08   189.80   189.17   434.87     Extraordinary liems   Extraordinary items   245.08   189.80   189.17   434.87     Extraordinary liems   Extraordinary items   245.08   189.80   189.17   434.87     Extraordinary liems   245.08   22.83   90.68   23.04     Extraordinary liems   245.08   22.83   90.68   23.04     Extraordinary liems   245.08   24.05   24.05   24.05     Extraordinary items   245.08   24.05     Extraordinary items   245.08   24.05   24.05     Extraordinary items   245.08   24.05     Extraordinary items   245.08   24.05     Extraordinary items   245.08   24.05     Extraordinary items   245.08     Ext	-	fore exceptional and extraordinary	245.08	189.80	189.17	434.87	325.12
Profit/Loss) before and extraordinary items and tax   245.08   189.80   189.17   434.87     Extraordinary ltems   245.08   189.80   189.17   434.87     Extraordinary ltems   245.08   189.80   189.17   434.87     Tax expenses   21.32   39.36   22.83   90.68     Current Tax   204.07   204.07   143.18   153.79   347.23     Profit/Loss) for the period from continuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from discontinuing operations   204.07   143.18   153.79   347.23     Profit/Loss) for the period from continuing operations   204.07   143.18   153.79   347.23     Profit/Loss for the period from continuing operations   204.07   2		Exceptional Items					
Extraordinary Items   Extraordinary   Extraordinary   Extraordinary Items   Extraordinary   Extraordinary   Extraordinary   Extrao	100	Profit/(Loss) before and extraordinary items and tax	345.08	180 80	1001	434.07	
Profit/(Loss) before Tax         245.08         189.80         189.17         434.87           Tax expense         Current Tax         51.32         39.36         22.83         90.68           Current Tax         Current Tax         (10.30)         7.26         12.55         -3.04           Total Expenses         140.2         46.62         135.39         87.64           Profit/(Loss) for the period from discontinuing operations         204.07         143.18         153.79         347.23           Profit/(Loss) for the period from discontinuing operations         204.07         143.18         153.79         347.23           Profit/(Loss) for the period from discontinuing operations         204.07         143.18         153.79         347.23           Profit/(Loss) for the period from discontinuing operations         204.07         143.18         153.79         347.23           Profit/(Loss) for the period from discontinuing operations         38.02         352.50         388.02         388.02           Reserve excluding variance capital (Face value of Rs. 10/- each) (not annualised) (before and after         4.36         9.48           Rs. 10/- each) (not annualised) (before and after         5.37         4.06         4.36         9.12           Bolitated EPS         5.17         4.06	1 .	Extraordinary Items		O. C.	107.11	104.01	373.17
Tax expense   10.30   10.53   10.68     Current Tax   Current Tax   10.30   10.68   10.68     Deficied Tax   10.30   10.25   10.64     Total Tax Expenses   10.30   10.25   10.55   10.64     Total Tax Expenses   10.30   10.25   10.64     Profit/(Loss) for the period from discontinuing operations   10.40   143.18   153.79   147.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.18     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.18     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   153.79   143.23     Profit/(Loss) for the period from discontinuing operations   143.18   143.18     Profit/(Loss) for the period from discontinuing operations   143.18   143.18     Profit/(Loss) for the period from discontinuing operations   143.18   143.18     Profit/(Loss) for the period from discontinuing operations   143.18   143.18     Profit/(Loss) for the period from discontinuing   143.18		Profit/(Loss) before Tax	345.08	180 80	1001	434.07	
Current Tax		Tax expense		2000	10701	1040	21.676
Deffered Tax		Current Tax	51.32	39.36	22.83	89 06	87.73
Total Tax Expenses   4102   46.62   35.38   87.64   4102   46.62   35.38   87.64   4102   46.62   35.38   87.64   4102   46.62   35.379   347.23   2   2   2   2   2   2   2   2   2		Deffered Tax	(10.30)	7.26	12.55	-3.04	13.68
Profit/(Loss) for the period from discontinuing operations         204.07         143.18         153.79         347.23         247.23           Profit/(Loss) for the period from discontinuing operations         204.07         143.18         153.79         347.23         24.02           Profit/(Loss) for the period from discontinuing operations         204.07         143.18         153.79         347.23         24.03         24.02         388.02 </td <td></td> <td>Total Tax Expenses</td> <td>41.02</td> <td>46.62</td> <td>35.38</td> <td>87.64</td> <td>81 46</td>		Total Tax Expenses	41.02	46.62	35.38	87.64	81 46
Profit/(Loss) for the period from discontinuing operations         204.07         143.18         153.79         347.23           Profit/(Loss) for the period         204.07         143.18         153.79         347.23           Details of Equity Share Capital         388.02         388.02         388.02           Reserve excluding Revaluation Reserves as per balance sheet of previous accounting vear         915.34           Earnings Per Equity Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (before and after extraordinary items) (in Rs.)         4.06         4.36         9.48           Basic EPS         5.37         4.06         4.36         9.12           See accompanying note to Financial Results         5.17         4.06         4.36         9.12           FOR MITSU CHEM PLAST LTD.         FOR MITSU CHEM PLAST LTD.         FOR MITSU CHEM PLAST LTD.		Profit/(Loss) for the period from continuing operations	204.07	143.18	153.79	347.23	743.67
Profit/(Loss) for the period         204.07         143.18         153.79         347.23           Details of Equity Share Capital         Paid up equity share capital (Face value of Rs. 10/- each)         388.02         352.50         352.50         388.02           Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (before extraordinary items) (of Earnings Per Equity Share (before extraordinary items) (of extraordinary items) (of extraordinary items) (of extraordinary items) (in Rs.)         88.10/- each)         915.34           Basic EPS         4.36         9.48           Diluted EPS         4.06         4.36         9.48           See accompanying note to Financial Results         5.17         4.06         4.36         9.12           FOR MITSU CHEM PLAST LTD.         FOR MITSU CHEM PLAST LTD.         1.04.06         1.04.06         1.04.06	-	Profit/(Loss) for the period from discontinuing operations					- COLON
Paid up equity Share Capital Paid up equity share capital (Face value of Rs. 10/- each) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings Per Equity Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (before and after extraordinary items) (in Rs.) Basic EPS Diluted EPS Diluted EPS Se accompanying note to Financial Results FOR MITSU CHEM PLAST LTD.  Paid up equity Share Capital (Race value of Rs. 10/- each) P15.34 P15.37 P15.34 P15.34 P15.37 P16.36 P15.37 P17.31 P		Profit/(Loss) for the period	204.07	143.18	153.79	347 23	743.67
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting vear Earnings Per Equity Share (before extraordinary items) (of extraordinary items) (in Rs.)  Basic EPS  Diluted EPS  See accompanying note to Financial Results  FOR MITSU CHEM PLAST LTD.	-	Details of Equity Share Capital					1000
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting vear  Earnings Per Equity Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (before and after extraordinary items) (in Rs.)  Basic EPS  Diluted EPS  Se accompanying note to Financial Results  FOR MITSU CHEM PLAST LTD.		Paid up equity share capital (Face value of Rs. 10/- each)	388.02	352.50	352.50	388.02	352 50
Sheet of previous accounting year  Earnings Per Equity Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (before and after extraordinary items) (in Rs.)  Basic EPS  Diluted EPS  Se accompanying note to Financial Results  FOR MITSU CHEM PLAST LTD.		Reserve excluding Revaluation Reserves as per balance				915.34	884 61
Earnings Per Equity Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (before and after extraordinary items) (in Rs.)  Basic EPS  Diluted EPS  Se accompanying note to Financial Results  FOR MITSU CHEM PLAST LTD.		sheet of previous accounting year					
Rs. 10'- each) (not annualised) (before and after extraordinary items) (in Rs.)       4.06       4.36       9.48         Basic EPS       5.17       4.06       4.36       9.12         Sea accompanying note to Financial Results       5.17       4.06       4.36       9.12         FOR MITSU CHEM PLAST LTD.       FOR MITSU CHEM PLAST LTD.		Earnings Per Equity Share (before extraordinary items) (of					
extraordinary items) (in Rs.)         4.06         4.36         9.48           Basic EPS         4.06         4.36         9.48           Diluted EPS         5.17         4.06         4.36         9.12           See accompanying note to Financial Results         FOR MITSU CHEM PLAST LTD.		Rs. 10/- each) (not annualised) (before and after					
Basic EPS   4.06   4.36   9.48     Diluted EPS   5.17   4.06   4.36   9.12     See accompanying note to Financial Results   FOR MITSU CHEM PLAST LTD.		extraordinary items) (in Rs.)		*			
Diluted EPS   4.06   4.36   9.12     See accompanying note to Financial Results   FOR MITSU CHEM PLAST LTD.		Basic EPS	5.37	4.06	4.36	9.48	6.87
FOR MITSU CHEM PLAST LTD.		Diluted EPS	5.17	4.06	4.36	9.12	687
FOR MITSU CHEM PLAST LTD.		See accompanying note to Financial Results					
		FOR MITSU CHEM PLAST LTD.		H	OR MITSU CHEM P	LAST LTD.	

JAGDISH DEDHIA
(WHOLE TIME DIRECTOR & CHAIRMAN)
DIN NO-01639945

MANISH DEDHIA
(JOINT MANAGING DIRECTOR & CFO)

## Mitsuchem Plast Ltd.

329, Gala Complex, Din Dayal Upadhyay Road, Mulund (W), Mumbai - 400 080, Maharashtra, INDIA

+ 91 22 25920055 F + 91 22 25920077 E mcpNpmtsuchem.com W www.mitsuchem.com CIN: L25111MH1988PLC048925



## STATEMENT OF ASSETS AND LIABILITIES AS ON 31/3/2018

(Rs. in Lacs) As at 31.03.2018 As at 30.09.2017 Particulars As at 31.03.2017 Audited Unaudited Audited A **EQUITY AND LIABILITIES** Shareholders' Funds (a) Share Capital 388.02 352.50 352.50 Reserves and Surplus (b) 1.784.74 1,058.51 Money Received Against Share Warrants 915.34 (c) 59.40 Sub-total - Shareholders' funds 2.232.16 1,411.01 1,267.84 Share application money pending allotment 3 Non Current Liabilities (a) Long Term Borrowings 1,430,82 1,326.58 Deferred Tax Liabilities (b) 1,304.15 222.54 232.84 Other Long Term Liabilities 225.57 (c) (d) Long Term Provisions 9.93 11.25 Sub-total - Non-current liabilities 1,663.28 1,568,67 1,540,97 Current Liabilities Short Term Borrowing (a) 1,921.15 1,796.46 (b) Trade Payables 1,912.60 (i) Total outstanding dues of micro enterprises and small enterprises (ii) Total outstanding dues of creditors other than micro enterprises and small enter 372.60 381.28 380.38 Other Current Liabilities 665.88 412.64 (d) Short Term Provision 353.73 179.16 174.24 156,16 Sub-total - Current liabilities 3,014.09 2,889.31 2,802.88 TOTAL - EQUITY AND LIABILITIES 6,909,53 5,868.99 5,611.69 B ASSETS Non Current Assets (a) Fixed Assets (i) Tangible Assets 2,541.36 2,456.80 (ii) Intangible Assets 2.364 25 11 44 11.92 11.29 (iii) Capital Work in Progress 375.00 (iv) Intangible Assets under development Total Fixed Assets 2,927.81 2,468,72 2,375.54 (b) Non Current Investments 11.79 8.88 (c) Deferred Tax Assets 8.44 (d) Long Term Loans and Advances 304.28 84.01 Other Non Current Assets 78,38 (e) Sub-total - Non-current assets 3,243.89 2,561,61 2,462,36 Current Assets (a) Current Investments (b) Inventories 1,031.47 777.86 867.14 (c) Trade Receivables 2,154,48 2,235,61 1,826.67 Cash & Cash Equivalents (d) 306.89 200.67 275.09 Short Term Loans and Advances (e) 14 99 11.95 Other Current Assets 12.59 (f) 157.82 81.29 167.83

FOR MITSU CHEM PLAST LTD.

MANISH DEDHIA

(JOINT MANAGING DIRECTOR & CEO) DIN NO.01552841

FIVE

TOTAL - ASSETS

FOR MITSU CHEM PLAST LTD.

JAGDISH DEDHIA

3,665,65

6,909.53

(WHOLE/TIME DIRECTOR & CHAIRMAN)

DIN NO. 01639945

Manufacturing Units

Sub-total - Current assets

Unit-III 1/237, MIDC. Taraport Unit I N-83/84, MIDC, Taraput, Boisar Dist. Palghar -401506. Borsar, Dist. Palghar 401506. Mahareshtra. Maharashtra

Unit-III Khaira No. 50/4, Pungta Industries Compound, Kashipur Road, Rudrapur-263153. No. 23/1, Sativali Road, Goldhiere, Vasa (E), Dist. Patghar. 401 208.

92009

3,307,38

5,868,99

3,149,33

5,611.69

## Mitsuchem Plast Ltd.

(Formerly known as Mitsu Chem Pvt. Ltd.)

329, Gala Complex, Din Dayal Upadhyay Road, Mulund (W), Mumbai - 400 080, Maharashtra, INDIA.

T: + 91 22 25920055 F: + 91 22 25920077 E: mcpl@mitsuchem.com W: www.mitsuchem.com

CIN: L25111MH1988PLC048925



## Notes

- The above audited standalone financial results of the company were reviewed and recommended by the audit committee on 29<sup>th</sup> May 2018 and subsequently approved by the Board of Directors at its meeting held on the 29<sup>th</sup> May 2018. The review report has been filed with stock exchange and is available on the Company's website.
- 2. The figures for the half year ended 31 March 2018 are balancing figures between audited figures of full financial year and year to date figures upto the half year ended 30 September 2017, which were subject to Limited Review. The figures for the half year ended 31 March 2017 are balancing figures between audited figures of full financial year and year to date figures upto the half year ended 30 September 2016.
- 3. The statutory auditor has issued unqualified report on Audited Financials Results.
- 4. The Company is engaged in the business of Injection Moulding and Blow Moulding plastic articles such as Industrial containers, Healthcare furniture, automotive components. There is no separate reportable segment in terms of Accounting Standards-17 and hence there is no requirement of segment reporting.
- The Company had issued and allotted 3,55,200 equity shares to the public and 1,44,000
  equity shares warrants (convertible into equity shares) to the promoters of the Company on
  Preferential Basis during the Financial Year 2017-18.
- The board of Directors have recommended a dividend of Rs. 0.5 (Rupees 50 paisa only) per equity share of the face value of Rs. 10 each for the financial year ended 31/3/2018.
- There are no Investor complaints pending as on 31<sup>st</sup> March 2018.
- Previous periods' figures have been regrouped / reclassified where required to make them compatible with the figures of current periods.

Place: Mumbai

Date: 29/05/2018



Manufacturing Units