

Wim Plast Limited

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

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

CIN NO : L25209DD1988PLC001544 , Tel No : 022-69970010

Unaudited Standalone Financial Results for the Quarter ended June 30, 2025.

(₹ in Lakhs)

Particulars	Quarter Ended			Year Ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Unaudited	Audited	Unaudited	Audited
1. Income				
(a) Revenue from Operations	8,987.71	10,576.18	9,033.65	36,737.83
(b) Other Income	1,119.25	758.70	563.38	3,355.91
Total Income	10,106.96	11,334.88	9,597.03	40,093.74
2. Expense				
(a) Cost of Materials Consumed	3,800.42	5,060.83	3,921.55	17,145.22
(b) Purchase of Stock-in-Trade	1,494.90	1,155.83	498.00	3,161.33
(c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	18.72	(61.39)	494.69	236.63
(d) Employee Benefits Expense	733.25	707.42	735.24	2,892.01
(e) Finance Cost	1.26	0.24	2.56	8.88
(f) Depreciation and Amortisation Expense	261.61	273.82	305.03	1,175.30
(g) Other Expenses	1,601.42	1,807.91	1,724.82	7,034.34
Total Expenses	7,911.58	8,944.66	7,681.89	31,653.71
3. Profit before Exceptional Item & Tax	2,195.38	2,390.22	1,915.14	8,440.03
4. Exceptional Item	-	-	-	-
5. Profit Before Tax	2,195.38	2,390.22	1,915.14	8,440.03
6. Tax Expenses	506.80	628.21	464.05	1,987.30
7. Profit for the Period	1,688.58	1,762.01	1,451.09	6,452.73
8. Other Comprehensive Income (OCI)				
a) Items that will not be reclassified to Profit or Loss	(4.12)	(20.17)	-	(16.47)
- Income Tax Effect on above	1.04	5.08	-	4.14
b) Items that will be reclassified to Profit or Loss	(8.92)	(27.13)	(31.31)	47.30
- Income Tax Effect on above	2.25	6.83	7.88	(11.90)
9. Total Other Comprehensive Income (net of tax)	(9.75)	(35.39)	(23.43)	23.07
10. Total Comprehensive Income for the period	1,678.83	1,726.62	1,427.66	6,475.80
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				53,025.45
13. Earning Per Equity Share (EPS) (Face Value of ₹ 10/- each)				
a) Basic (in ₹)	14.07	14.68	12.09	53.76
b) Diluted (in ₹)	14.07	14.68	12.09	53.76

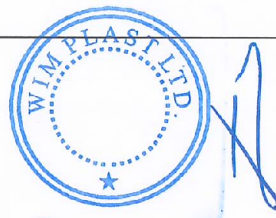
Notes:

1) The unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on August 11, 2025. The statutory auditor of the Company has carried out a limited review of the financial results for the quarter ended June 30, 2025.

2) The unaudited financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 ("the Act") read with applicable rules issued thereunder and other generally accepted Accounting Practices in India and in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), as amended.

JESWANI & RATHORE
Chartered Accountants

For Identification Purpose



3) Segment Reporting				(₹ in Lakhs)
Particulars	Quarter Ended			Year ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Unaudited	Audited	Unaudited	Audited
1) Segment Revenue				
a) Plastics, Furniture & allied products	8,773.88	10,559.50	8,362.07	35,116.76
b) Others (Moulds)	213.83	16.68	671.58	1,621.07
Revenue from Operations	8,987.71	10,576.18	9,033.65	36,737.83
2) Segment Results				
a) Plastics, Furniture & allied products	1,449.94	1,935.68	1,652.45	7,270.69
b) Others (Moulds)	(93.07)	(69.88)	(29.18)	(205.06)
c) Unallocated (Investment Income)	1,108.67	755.46	552.12	2,559.51
Segment Profit Before Interest & Tax	2,465.54	2,621.26	2,175.39	9,625.14
Less: Finance Cost	1.26	0.24	2.56	8.88
Less: Other Unallocable Expenses	268.90	230.79	257.69	1,176.23
Profit Before Tax	2,195.38	2,390.22	1,915.14	8,440.03
Less: Tax Expenses	506.80	628.21	464.05	1,987.30
Add: Other Comprehensive Income	(9.75)	(35.39)	(23.43)	23.07
Total Comprehensive Income	1,678.83	1,726.62	1,427.66	6,475.80

Note on Segment

i) Business Segment

The Company primarily deals in Plastics, Furniture & allied products thereof. However, as per Ind AS 108 "Operating Segments", the Company has identified the reportable segment which is reviewed and evaluated by the Management.

ii) Segment assets and liabilities

All the operations of the Company are done at common facility at various locations. So, it is not practically possible to segregate their assets and liabilities in reportable segment. Hence, segment assets and liabilities have not been presented segment wise.

4) The figures of quarter ended March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter of the respective financial year.

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

For and on behalf of the Board of Directors
Wim Plast Limited



Pradeep Ghisulal Rathod
(CEO, Chairman & Managing Director)
(DIN - 00027527)

Place : Mumbai

Date : August 11, 2025

JESWANI & RATHORE
Chartered Accountants



For Identification Purpose

JESWANI & RATHORE

CHARTERED ACCOUNTANTS

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

TEL: +91 22 22816968/ 22834451/ 22819435/40066968

EMAIL: jeswani.rathore@gmail.com

Independent Auditor's Review Report on the Unaudited Standalone Financial Results of Wim Plast Limited ("the Company") for the quarter ended June 30, 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

Review Report
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, 2025 ("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 Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34") 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 and in compliance with regulation 33 of the Listing Regulations. 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 (ICAI). 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 of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.

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 aforesaid Indian Accounting Standards ('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 Regulations 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



Dhiren K Rathore
Partner
M.No: 115126
UDIN : 25115126BMOXYF8162



Place: Mumbai
Date: August 11, 2025

Wim Plast Limited

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Unaudited Consolidated Financial Results for the Quarter ended June 30, 2025.

Particulars	Quarter Ended			Year Ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Unaudited	Audited	Unaudited	Audited
1. Income				
(a) Revenue from Operations	8,987.71	10,576.18	9,033.65	36,737.83
(b) Other Income	1,070.68	711.25	563.52	2,509.33
Total Income	10,058.39	11,287.43	9,597.17	39,247.16
2. Expense				
(a) Cost of Materials Consumed	3,800.42	5,060.83	3,921.55	17,145.22
(b) Purchase of Stock-in-Trade	1,494.90	1,155.83	498.00	3,161.33
(c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	18.72	(61.39)	494.69	236.63
(d) Employee Benefits Expense	733.25	707.42	735.24	2,892.01
(e) Finance Cost	1.27	0.24	2.56	8.89
(f) Depreciation and Amortisation Expense	273.41	286.07	305.03	1,199.01
(g) Other Expenses	1,536.74	1,742.73	1,724.88	6,903.38
Total Expenses	7,858.69	8,891.73	7,681.95	31,546.47
3. Profit before Exceptional Item & Tax	2,199.70	2,395.70	1,915.22	7,700.69
4. Exceptional Item	-	-	-	-
5. Profit Before Tax	2,199.70	2,395.70	1,915.22	7,700.69
6. Tax Expenses	506.88	628.60	464.06	1,987.90
7. Profit for the Period	1,692.82	1,767.10	1,451.16	5,712.79
8. Other Comprehensive Income (OCI)				
a) Items that will not be reclassified to Profit or Loss	(4.12)	(20.17)	-	(16.47)
- Income Tax Effect on above	1.04	5.08	-	4.14
b) Items that will be reclassified to Profit or Loss	(8.92)	(27.13)	(31.31)	47.30
- Income Tax Effect on above	2.25	6.83	7.88	(11.90)
9. Total Other Comprehensive Income (net of tax)	(9.75)	(35.39)	(23.42)	23.08
10. Total Comprehensive Income for the period	1,683.07	1,731.71	1,427.74	5,735.86
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				52,283.46
13. Earning Per Equity Share (EPS) (Face Value of ₹ 10/- each)				
a) Basic (in ₹)	14.10	14.72	12.09	47.59
b) Diluted (in ₹)	14.10	14.72	12.09	47.59

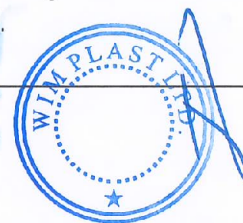
Notes:

1) The unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on August 11, 2025. The statutory auditor of the Company has carried out a limited review of the financial results for the quarter ended June 30, 2025.

2) The unaudited financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 ("the Act") read with applicable rules issued thereunder and other generally accepted Accounting Practices in India and in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), as amended.

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Chartered Accountants

For Identification Purpose



3) Segment Reporting

Particulars	Quarter Ended			Year Ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Unaudited	Audited	Unaudited	Audited
1) Segment Revenue				
a) Plastics, Furniture & allied products	8,773.88	10,559.50	8,362.07	35,116.76
b) Others (Moulds)	213.83	16.68	671.58	1,621.07
Revenue from Operations	8,987.71	10,576.18	9,033.65	36,737.83
2) Segment Results		-		
a) Plastics, Furniture & allied products	1,454.25	1,944.08	1,652.45	6,531.90
b) Others (Moulds)	(93.07)	(69.88)	(29.18)	(205.06)
c) Unallocated (Investment Income)	1,108.67	753.67	552.20	2,560.04
Segment Profit Before Interest & Tax	2,469.85	2,627.87	2,175.47	8,886.88
Less: Finance Cost	1.27	0.24	2.56	8.89
Less: Other Unallocable Expenses	268.90	231.93	257.69	1,177.30
Profit Before Tax	2,199.69	2,395.70	1,915.22	7,700.69
Less: Tax Expenses	506.88	628.60	464.06	1,987.90
Add: Other Comprehensive Income	(9.75)	(35.39)	(23.42)	23.08
Total Comprehensive Income	1,683.06	1,731.71	1,427.74	5,735.86

Note on Segment**i) Business Segment**

The Company primarily deals in Plastics, Furniture & allied products thereof. However, as per Ind AS 108 "Operating Segments", the Company has identified the reportable segment which is reviewed and evaluated by the Management.

ii) Segment assets and liabilities

All the operations of the Company are done at common facility at various locations. So, it is not practically possible to segregate their assets and liabilities in reportable segment. Hence, segment assets and liabilities have not been presented segment wise.

4) The figures of quarter ended March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter of the respective financial year.

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

For and on behalf of the Board of Directors

Wim Plast Limited



Pradeep Ghisulal Rathod

(CEO, Chairman & Managing Director)

(DIN - 00027527)

Place : Mumbai

Date : August 11, 2025

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Independent Auditor's Review Report on the Unaudited consolidated Financial Results of Wim Plast Limited ("the Company") for the quarter ended June 30, 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

Review Report
To The Board of Directors
Wim Plast Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **WIM PLAST LIMITED** (the "Parent Company"), and its subsidiary (the Parent Company and its subsidiary together referred to as "the Group") for the quarter ended June 30, 2025 ("the Statement") attached herewith, being submitted by the Parent Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Parent Company's Management and approved by the Parent Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), 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 and in compliance with Regulations 33 of the Listing Regulations. 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 (ICAI). 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 of interim financial information consists of making inquiries, primarily of Parent Company's personnel 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 specified under Section 143(10) of the Companies Act, 2013 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 have also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The statement includes the results of the - Wim Plast Moulding Private Limited
5. Based on our review conducted and procedures performed as stated in paragraph 3 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 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 Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion on the Statement is not modified in respect of above matter.

For JESWANI & RATHORE
Chartered Accountants
(FRN: 104202W)



Dhiren K. Rathore
Partner
M.No: 115126
UDIN: 25115126BMOXYG7840
Place: Mumbai
Date: August 11, 2025