

# BISIL PLAST LIMITED

(Formerly known as Bisleri Gujarat Ltd.)

[CIN: L17119GJ1986PLC009009]

Registered Office: 406, Silver Oaks Commercial Complex, Opp. Arun Society, Paldi, Ahmedabad-380 007.

Phone : 26588065 E-mail : [bisilplast@yahoo.com](mailto:bisilplast@yahoo.com)

Telefax : 91-79 / 26588054 Tele : 02764 – 233958 Fax : 02764 – 234254

5<sup>th</sup> November, 2018

**BSE Limited**

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai - 400 001

**Company Code No. 531671**

Dear Sir,

**Sub: Submission of Unaudited Financial Results for the quarter ended on 30<sup>th</sup> September, 2018**

We refer to our letter dated 24<sup>th</sup> October, 2018 informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held today, have taken on record the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> September, 2018.

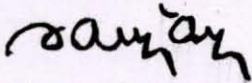
We are enclosing herewith copy of the said Unaudited Financial Results.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you.

Yours faithfully,

**For BISIL PLAST LIMITED,**



**SANJAY S. SHAH  
MANAGING DIRECTOR**



Encl: As above.

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**STATEMENT OF STANDALONE UNAUDITED RESULTS  
FOR THE QUARTER AND SIX MONTHS ENDED ON 30<sup>TH</sup> SEPTEMBER, 2018**

(Rs. In lakh)

Particulars		Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	1.58	-	-	1.58	-	-
2	Other income	-	-	-	-	-	-
3	Total Income (1+2)	1.58	-	-	1.58	-	-
4	Expenses						
	a. Cost of Materials consumed	1.57	-	-	1.57	-	-
	b. Purchases of stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d. Employee benefits expense	0.15	0.15	0.15	0.30	0.50	0.80
	e. Finance costs	-	-	-	-	-	-
	f. Depreciation & amortisation expense	-	-	-	-	-	-
	g. Other expenses	6.14	0.16	0.16	6.30	4.49	8.96
	<b>Total Expenses</b>	<b>7.86</b>	<b>0.31</b>	<b>0.31</b>	<b>8.17</b>	<b>4.99</b>	<b>9.76</b>
5	(Loss) before exceptional items and tax (3-4)	(6.28)	(0.31)	(0.31)	(6.59)	(4.99)	(9.76)
6	Exceptional items	-	-	-	-	-	-
7	(Loss) before tax (5+6)	(6.28)	(0.31)	(0.31)	(6.59)	(4.99)	(9.76)
8	Tax expense:						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
9	(Loss) for the period from continuing operations (7-8)	(6.28)	(0.31)	(0.31)	(6.59)	(4.99)	(9.76)
10	(loss) from discontinuing operations before Tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	(loss) from Discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13	(Loss) for the period (9+12)	(6.28)	(0.31)	(0.31)	(6.59)	(4.99)	(9.76)



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(Rs. In lakh)

Particulars	Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14 Other Comprehensive Income						
Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Other Comprehensive Income, net of tax	-	-	-	-	-	-
15 Total Comprehensive Income for the period (13+14)	(6.28)	(0.31)	(0.31)	(6.59)	(4.99)	(9.76)
16 Paid-up equity shares capital (Face Value per share Rs.1/-)	525.51	525.51	525.51	525.51	525.51	525.51
17 Reserves excluding Revaluation Reserves						(457.76)
18 Earnings Per Share of Rs. 1/- each (for continuing operations)						
- Basic	-	-	-	-	-	-
- Diluted	-	-	-	-	-	-
19 Earnings Per Share of Rs. 1/- each (for discontinued operations)						
- Basic	-	-	-	-	-	-
- Diluted	-	-	-	-	-	-
20 Earnings Per Share of Rs. 1/- each (for discontinued & continuing operations)						
- Basic	-	-	-	-	-	-
- Diluted	-	-	-	-	-	-

**Notes:**

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	The Company does not have any subsidiary / associate.
3	Provision for taxation/deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 5 <sup>th</sup> November, 2018

Date: 5<sup>th</sup> November, 2018  
Place: Ahmedabad

For BISIL PLAST LIMITED

SANJAY S. SHAH  
MANAGING DIRECTOR



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**STATEMENT OF STANDALONE ASSETS AND LIABILITIES**

(Rs. In lakh)

Sr. No.	Particulars	As at 30-09-2018 (Unaudited)	As at 31-03-2018 (Audited)
	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	Property, plant and equipment	-	-
	Capital work-in-progress	-	-
	Investment property	-	-
	Goodwill	-	-
	Other intangible Assets	-	-
	Intangible Assets under development	-	-
	Biological Assets other than bearer plants	-	-
	Non-Current Financial Assets:		
	(i) Investments, Non-Current	-	-
	(ii) Trade receivables, Non-Current	-	-
	(iii) Loans, Non-Current	-	-
	Deferred tax Assets (net)	-	-
	Other Non-Current Assets	-	-
	<b>Total Non-Current Assets</b>	-	-
2	<b>Current Assets</b>		
	Inventories	-	-
	Current financial asset:		
	(i) Current investments	-	-
	(ii) Trade receivables, Current	1.58	-
	(iii) Cash and cash equivalents	0.02	0.70
	(iv) Bank balance other than above	1.14	-
	(v) Loans, Current	67.75	67.75
	(vi) Other Current financial Assets	-	-
	Current tax Assets (net)	-	-
	Other Current Assets	-	-
	<b>Total Current Assets</b>	<b>70.49</b>	<b>68.45</b>
3	Non-Current Assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax Assets		
	<b>TOTAL ASSETS</b>	<b>70.49</b>	<b>68.45</b>
	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity</b>		
	Equity share capital	525.52	525.52
	Other Equity	(464.34)	(457.76)
	<b>Total Equity</b>	<b>61.18</b>	<b>67.76</b>
2	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	Non-Current financial Liabilities:		
	(i) Borrowings, Non-Current	-	-
	(ii) Trade payables, Non-Current	-	-
	(iii) Other Non-Current financial Liabilities	-	-
	Provisions, Non-Current	-	-
	Deferred tax Liabilities (net)	-	-
	Other Non-Current Liabilities	-	-
	<b>Total Non-Current Liabilities</b>	-	-
	<b>Current Liabilities</b>		
	Current financial Liabilities:		
	(i) Borrowings, Current	-	-
	(ii) Trade payables, Current	1.56	-
	(iii) Other Current financial Liabilities	6.81	-
	Other Current Liabilities	-	-
	Provisions, Current	0.94	0.69
	Current tax Liabilities (Net)	-	-
	<b>Total Current Liabilities</b>	<b>9.31</b>	<b>0.69</b>
3	Liabilities directly associated with Assets in disposal group classified as held for sale		-
4	Regulatory deferral account credit balances and related deferred tax liability		-
	<b>Total Liabilities</b>	<b>9.31</b>	<b>0.69</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>70.49</b>	<b>68.45</b>



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5<sup>th</sup> November, 2018

## BSE Limited

Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

Company Code No. 531671

Dear Sir,

### Sub: Submission of Limited Review Report for Financial Results for the quarter ended on 30<sup>th</sup> September, 2018

We refer to our letter dated 5<sup>th</sup> November, 2018 enclosing Unaudited Financial Results for the quarter ended on 30<sup>th</sup> September, 2018.

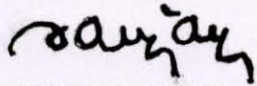
We are also enclosing herewith Limited Review Report dated 5<sup>th</sup> November, 2018 for Unaudited Financial Results for the quarter ended on 30<sup>th</sup> September, 2018.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you,

Yours faithfully,

for BISIL PLAST LIMITED,



SANJAY S. SHAH  
MANAGING DIRECTOR



Encl: As above.



# S K Jha & Co.

CHARTERED ACCOUNTANTS

Office : 204, Iscon Plaza, Nr. ISRO, Satellite Road, Satellite, Ahmedabad-380015.

Tel : +91 79 48901576. Telefax: 079-26926104 • Mob : +91 98240 44820 • www.caskjha.com • Email : satyendrajha@hotmail.com, skjha5@hotmail.com

## LIMITED REVIEW REPORT

**The Board of Directors,  
Bisil Plast Limited**

1. We have reviewed the accompanying statement of Unaudited Financial Results of **Bisil Plast Limited** for the Quarter and Half Year ended 30.09.2018. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FCA/62/2016 dated July 5, 2016 of SEBI including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For, S K Jha & Co.**  
**Chartered Accountants**  
FRN: 126173W

**Satyendra K Jha**  
**Partner**  
M.No: 100106

Date : 05.11.2018  
Place: Ahmedabad