

BISIL PLAST LIMITED

(Formerly known as Bisleri Gujarat Ltd.)

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

Phone : 26588065 E-mail : bisil@satyam.net.in Telefax : 91-79 / 26588054

Works: Plot No:2410/11, GIDC Industrial Estate, Chhatral (N.G) Tele : 02764 – 233958 Fax : 02764 – 234254

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2011

(Rs. in lacs)

Particulars	Year ended on	
	31-03-2010 (Audited)	31-03-2011 (Audited)
1 a. Net Sales/ Income from Operations	30.11	-
b. Other operating Income	-	-
2 Expenditure		
a. Increase/(Decrease) in Stock in trade and work in progress	-	-
b. Consumption of Raw Materials	22.42	-
c. Purchase of traded goods	-	-
d. Employee Cost	8.94	2.37
e. Depreciation	13.37	13.14
f. Other Expenditure	5.59	6.45
g. Total Expenditure	50.32	21.96
3 (Loss) from Operations before Interest & Exceptional Items (1-2)	(20.21)	(21.96)
4 Other Income	-	-
5 (Loss) before Interest & Exceptional Items (3+4)	(20.21)	(21.96)
6 Interest	14.30	13.52
7 (Loss) after Interest but before Exceptional Items (5-6)	(34.51)	(35.48)
8 Exceptional Items	-	-
9 (Loss) before Tax (7+8)	(34.51)	(35.48)
10 Tax expenses	-	-
11 (Loss) from Ordinary Activities after tax (9-10)	(34.51)	(35.48)
12 Extraordinary Items (net of tax expense)	-	-
13 (Loss) (11-/+12)	(34.51)	(35.48)
14 Paid-up equity shares capital (Face Value Re.1/-)	525.51	525.51
15 Reserves excluding Revaluation Reserves	-	-
16 Earning Per Shares before/after Extraordinary items	-	-
17 Public Shareholding		
Number of Shares	54007960	54007960
Percentage of Shareholding	99.96	99.96

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Particulars		Year ended on	
		31-03-2010 (Audited)	31-03-2011 (Audited)
18	Promoters and Promoter group Shareholding		
	a Pledged/ Encumbered	NIL	
	b Non-encumbered		
	No. of Shares	23040	23040
	% of total Shareholding of promoter and promoter group	100	100
	% of the total share capital of the Company	0.04	0.04

Statement of Assets and Liabilities as on 31st March, 2011:

(Rs. In Lacs)

Particulars	As at 31 st March, 2010	As at 31 st March, 2011
Shareholders' Funds		
a. Share Capital	525.51	525.51
b. Reserves and Surplus	25.73	25.73
Loan Funds	90.16	102.95
Total	641.40	654.19
Fixed Assets	291.53	278.39
Investments	5.13	5.13
Current Assets and Liabilities		
Current Assets		
a. Inventories	-	-
b. Sundry Debtors	55.00	49.08
c. Cash and Bank Balance	0.66	0.40
d. Loans and Advances	50.35	45.17
e. Other Current Assets	-	-
Less: Current Liabilities		
a. Liabilities	2.54	0.73
b. Provisions	-	-
Miscellaneous Expenditure	-	-
Profit & Loss Accounts (Debit Balance)	241.27	276.75
Total	641.40	654.19

Notes:

1. The Company is operating only in one segment. Hence segment reporting is not given.
2. Figures, wherever required, are regrouped/ rearranged.
3. The Company has received two complaints from Investors during the quarter which have been resolved and there are no complaint lying unresolved as on 31st March, 2011

for BISIL PLAST LIMITED



AMRISH V. PANDYA
DIRECTOR

Place: Ahmedabad
Date: 21st July, 2011