

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST MARCH, 2011

(Rs. in Lacs)

	Particulars	Quarter ended on 31-03-2011	Quarter ended on 31-03-2010	Year ended on 31-03-2011 (Unaudited)	Year ended on 31-03-2010 (Audited)
1	a. Net Sales/ Income from Operations	-	30.11	-	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	-	22.42
	c. Purchase of traded goods	-	-	-	-
	d. Employee Cost	0.56	5.72	2.37	8.94
	e. Depreciation	12.77	13.37	12.77	13.37
	f. Other Expenditure	4.09	2.85	6.45	5.59
	g. Total Expenditure	17.42	44.36	21.59	50.32
3	Profit from Operations before Interest & Exceptional Items (1-2)	(17.42)	(14.25)	(21.59)	(20.21)
4	Other Income	-	-	-	-
5	(Loss) before Interest & Exceptional Items (3+4)	(17.42)	(14.25)	(21.59)	(20.21)
6	Interest	4.38	3.76	16.51	14.30
7	(Loss) after Interest but before Exceptional Items (5-6)	(21.80)	(18.01)	(38.10)	(34.51)
8	Exceptional Items	-	-	-	-
9	(Loss) before Tax (7+8)	(21.80)	(18.01)	(38.10)	(34.51)
10	Tax expenses	-	-	-	-
11	(Loss) from Ordinary Activities after tax (9-10)	(21.80)	(18.01)	(38.10)	(34.51)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	(Loss) (11-/+12)	(21.80)	(18.01)	(38.10)	(34.51)
14	Paid-up equity shares capital (Face Value Re.1/-)	525.51	525.51	525.51	525.51
15	Reserves excluding Revaluation Reserves			-	-
16	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items			-	-
17	Public Shareholding				
	Number of Shares			54007960	54007960
	Percentage of Shareholding			99.96	99.96

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	Particulars	Quarter ended on 31-03-2011	Quarter ended on 31-03-2010	Year ended on 31-03-2011 (Unaudited)	Year ended on 31-03-2010 (Audited)
18	Promoters and Promoter group Shareholding				
a	Pledged/ Encumbered				
	No. of Shares	Nil			
	% of total Shareholding of promoter and promoter group				
	% of the total share capital of the Company				
b	Non-encumbered				
	No. of Shares			23040	23040
	% of total Shareholding of promoter and promoter group			100.00	100.00
	% of the total share capital of the Company			0.04	0.04

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

Particulars	(Rs. In Lacs)	
	As at 31 st March, 2011	As at 31 st March, 2010
Shareholders' Funds		
a. Share Capital	525.51	525.51
b. Reserves and Surplus	25.73	25.73
Loan Funds	106.67	90.16
Deferred Tax Liability	-	-
Total	657.91	641.40
Fixed Assets	278.76	291.53
Investments	5.13	5.13
Current Assets and Liabilities		
Current Assets		
a. Inventories	-	-
b. Sundry Debtors	49.08	55.00
c. Cash and Bank Balance	0.40	0.66
d. Loans and Advances	45.17	50.35
e. Other Current Assets	-	-
Less: Current Liabilities		
a. Liabilities	-	2.54
b. Provisions	-	-
Miscellaneous Expenditure	-	-
Profit & Loss Accounts (Debit Balance)	279.37	241.27
Total	657.91	641.40

- Notes: 1. Figures, wherever required, are regrouped/rearranged.
2. The Company received two complaints from Investors which were disposed off during the quarter and there is no complaint lying unresolved as on 31st March, 2011.

Date : 13th May, 2011
Place : Ahmedabad

For BISIL PLAST LIMITED


AMRISH PANDYA
DIRECTOR