

# 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](mailto: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 30<sup>TH</sup> SEPTEMBER, 2011

(Rs. In Lacs)

Particulars	Quarter ended on		Half Year Ended		Year ended on 31-03-2011 (Audited)
	30-09-2011	30-09-2010	30-09-2011	30-09-2010	
1 a. Net Sales/ Income from Operations	-	-	-	-	-
b. Other Operating Income	-	-	-	-	-
2 Expenditure					
a. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-	-
b. Consumption of Raw Materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employee Cost	0.57	0.61	1.14	1.21	2.37
e. Depreciation	-	-	-	-	13.14
f. Other Expenditure	0.32	0.58	2.97	1.79	6.45
g. Total Expenditure	0.89	1.19	4.11	3.00	21.96
3 (Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	(0.89)	(1.19)	(4.11)	(3.00)	(21.96)
4 Other Income	-	-	-	-	-
5 (Loss) before Interest & Exceptional Items (3+4)	(0.89)	(1.19)	(4.11)	(3.00)	(21.96)
6 Interest	-	8.11	-	8.11	13.52
7 (Loss) after Interest but before Exceptional Items (5-6)	(0.89)	(9.30)	(4.11)	(11.11)	(35.48)
8 Exceptional Items	-	-	-	-	-
9 (Loss) from Ordinary Activities before Tax (7+8)	(0.89)	(9.30)	(4.11)	(11.11)	(35.48)
10 Tax expenses- Current	-	-	-	-	-
Deferred	-	-	-	-	-
11 Net (Loss) from Ordinary Activities after tax (9-10)	(0.89)	(9.30)	(4.11)	(11.11)	(35.48)
12 Extraordinary Items	-	-	-	-	-
13 Net (Loss) (11-/+12)	(0.89)	(9.30)	(4.11)	(11.11)	(35.48)
14 Paid-up equity shares capital (Face Value Re. 1/-)	525.51	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	5,40,07,960
Percentage of Shareholding			99.96	99.96	99.96

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18	Promoters and Promoter group Shareholding		NIL		
	a	Pledged/ Encumbered			
		No. of Shares			
		% of total Shareholding of promoter and promoter group			
		% of the total share capital of the Company			
	b	Non-encumbered			
		No. of Shares			
		% of total Shareholding of promoter and promoter group			
% of the total share capital of the Company		0.04	0.04	0.04	
		100.00	100.00	100.00	

**Statement of Assets and Liabilities as on 30<sup>th</sup> September, 2011**

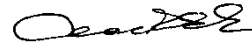
(Rs. In Lacs)

Particulars	As at 30 <sup>th</sup> September, 2011	As at 30 <sup>th</sup> September, 2010
<b>Shareholders' Funds</b>		
a. Share Capital		
b. Reserves and Surplus	525.51	525.51
Loan Funds	25.73	25.73
Deferred Tax Liability	102.95	98.28
Total	-	-
Fixed Assets	654.19	649.52
Investments	278.39	291.53
Current Assets and Liabilities	5.13	5.13
<b>Current Assets</b>		
a. Inventories	-	-
b. Sundry Debtors	-	-
c. Cash and Bank Balance	49.08	52.82
d. Loans and Advances	0.40	0.29
e. Other Current Assets	45.17	50.35
Less: Current Liabilities	-	-
a. Liabilities	-	-
b. Provisions	0.73	2.99
Miscellaneous Expenditure	-	-
Profit & Loss Accounts (Debit Balance)	-	-
Total	276.75	252.38
	654.19	649.52

Notes:

1	The Plant of the Company has remained under shut down during the entire quarter/ half year.
2	Figures, wherever required, are regrouped /rearranged.
3	The Company received two complaints from Investors which were disposed off during the quarter and there is no complaint lying unresolved as on 30 <sup>th</sup> September, 2011

For BISIL PLAST LIMITED



**AMRISH PANDYA**  
DIRECTOR

Date : 11<sup>th</sup> November, 2011  
Place : Ahmedabad