(Formerly known as Bisleri Gujarat Ltd.) [CIN: L17119GJ1986PLC009009]

17th August, 2020

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 30th June, 2020

We refer to our letter dated 10th August, 2020 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 30th June, 2020.

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 (DIN:01515296)

Encl: As above.

(Formerly known as Bisleri Gujarat Ltd.) [CIN: L17119GJ1986PLC009009]

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2020

(Rs. In lakh)

Particulars		Quarter ended on			(Rs. In lakh) Previous Year		
(Refer Notes Below)		30-06-2020 (Unaudited)	31-03-2020 (Audited)	30-06-2019 (Unaudited)	ended on 31-03-2020 (Audited)		
						1	Revenue from operations
2	Other income	-	-	-	-		
3	Total Income (1+2)	28.28	34.69	33.03	124.16		
4	Expenses						
	a. Cost of Materials consumed	25.69	31.52	31.00	113.72		
	b. Purchases of stock-in-trade	-	-	-	-		
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-		
	d. Employee benefits expense	0.62	1.05	1.21	4.41		
	e. Finance costs	-	=	-	-		
	f. Depreciation & amortisation expense	-	-	-	-		
	g. Other expenses	3.40	1.05	5.71	10.35		
	Total Expenses	29.71	33.62	37.92	128.47		
5	Profit / (Loss) before exceptional items and tax (3-4)	(1.43)	1.07	(4.89)	(4.31)		
6	Exceptional items	-	-	-	-		
7	Profit / (Loss) before tax (5-6)	(1.43)	1.07	(4.89)	(4.31)		
8	Tax expense:						
	Current tax	-	-	-	-		
	Deferred tax	-	-		-		
9	Profit (Loss) for the period from continuing operations (7-8)	(1.43)	1.07	(4.89)	(4.31)		
10	Profit/(loss) from discontinuing operations before Tax	-	-	-	-		
11	Tax expense of discontinuing operations	-		-	-		
12	Profit/(loss) from Discontinuing operations (after tax) (10-11)	-	-	-	-		
13	Profit / (Loss) for the period (9+12)	(1.43)	1.07	(4.89)	(4.31)		





					(Rs. In lakh
Particulars		Quarter ended on			Previous Year ended
		30-06-2020 (Unaudited)	31-03-2020 (Audited)	30-06-2019 (Unaudited)	on 31-03-2020 (Audited)
14	Other Comprehensive Income				
	Items that will not be reclassified subsequently to profit or loss	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	Items that will be reclassified subsequently 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)	(1.43)	1.07	(4.89)	(4.31)
16	Paid-up equity shares capital (Face Value per share Rs. 1)	540.31	540.31	540.31	540.31
17	Reserves excluding Revaluation Reserves				(472.75)
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	-	-	-	-





(Formerly known as Bisleri Gujarat Ltd.) [CIN: L17119GJ1986PLC009009]

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 17th August, 2020.
- The figures for quarter ended on 31st March, 2020 are the balancing figures between the audited figures in respect of the full financial year ended on 31st March, 2020 and the year to date figures up to the third quarter of the financial year 2019-20.
- The Company has made detailed assessment of its liquidity position for FY 2021 and the recoverability and carrying value of its assets comprising property, plant and equipment, intangible assets, right of use assets, investments, inventory, and trade receivables. Based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The situation is changing rapidly giving rise to inherent uncertainty around the extent and timing of the potential future impact of the COVID-19 which may be different from that estimated as at the date of approval of these standalone financial results. The Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.

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SANJAY S. SHA MANAGING DIRECTOR (DIN:01515296)

For BISIL PLAST LIMITED

Date: 17th August, 2020 Place: Ahmedabad

(Formerly known as Bisleri Gujarat Ltd.) [CIN: L17119GJ1986PLC009009]

17th August, 2020

BSE LimitedPhiroze 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 30th June, 2020

We refer to our letter dated 10th August, 2020 enclosing Unaudited Financial Results for the quarter ended on 30th June, 2020.

We are also enclosing herewith Limited Review Report dated 17th August, 2020 for Unaudited Financial Results for the quarter ended on 30th June, 2020.

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 (DIN:01515296)

Encl: As above



S K Jha & Co. CHARTERED ACCOUNTANTS

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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 the 1st Quarter ended 30.06.2020. 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) 2410, engagements to Review of Interim Financial Statements Performed by the Independent Auditor of the Entity" 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 polices 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

Nikhil Makhija

Partner M.No: 176178

UDIN: 20176178AAAABC6192

AHMEDABAD

Date: 17.08.2020 Place: Ahmedabad