## **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: <u>bisilplast@yahoo.com</u> 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 31<sup>ST</sup> DECEMBER, 2014

Particulars		Q	uarter Ended	on	9 Months ended on		Rs. In lacs) Year ended on
		31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	31-03-2014 (Audited)
PAF	<u>RT – I</u>						
1	Income from Operations						
	a. Net Sales/ Income from Operations	-	-	-	-	-	-
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	-	-	-	-	-	-
2	Expenditure	-	-				
	a. Consumption of Raw Materials	-	-	-	-	-	-
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-	-	-
	d. Employee Cost	0.24	0.24	0.27	0.72	0.80	0.91
	e. Depreciation & amortisation	-	-	-	-	-	2.61
	f. Other Expenditure	1.24	1.94	0.66	6.02	3.65	5.24
	g. Total Expenditure	1.48	2.18	0.93	6.74	4.45	8.76
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(1.48)	(2.18)	(0.93)	(6.74)	(4.45)	(8.76)
4	Other Income	-	-	-	-	-	-
5	(Loss) before finance cost & Exceptional Items (3+4)	(1.48)	(2.18)	(0.93)	(6.74)	(4.45)	(8.76)
6	Finance costs	-	-	-	-	-	-
7	(Loss) after finance costs but before Exceptional Items (5-6)	(1.48)	(2.18)	(0.93)	(6.74)	(4.45)	(8.76)
8	Exceptional Items	-	-	-	-	-	-
9	(Loss) from Ordinary Activities before Tax (7+8)	(1.48)	(2.18)	(0.93)	(6.74)	(4.45)	(8.76)
10	Tax expenses	-	-	-	-	-	
11	(Loss) from Ordinary Activities after tax (9-10)	(1.48)	(2.18)	(0.93)	(6.74)	(4.45)	(8.76)
12	Extraordinary Items (net of tax expense)		-	-		-	-
13	Net (Loss) (11-/+12)	(1.48)	(2.18)	(0.93)	(6.74)	(4.45)	(8.76)
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(1.48)	(2.18)	(0.93)	(6.74)	(4.45)	(8.76)

Sanjay Supendra Shah

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	Particulars		Quarter Ended on			9 Months ended on		Year ended on		
			31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	31-03-2014 (Audited)		
17	Rs.		525.51	525.51	525.51	525.51	525.51	525.51		
18	Res	erves excluding Revaluation Reserves						-		
19	Bas	ning Per Shares (EPS) ic and diluted EPS before/after raordinary items	-	-	-	-	-	-		
PAF	RT – I	I								
Α		ticulars of Shareholding								
1	Pub	lic Shareholding								
	Nur	nber of Shares	54007960	54007960	54007960	54007960	54007960	54007960		
	Perc	centage of Shareholding	99.96	99.96	99.96	99.96	99.96	99.96		
2	Sha	omoters and Promoter group areholding Pledged/ Encumbered								
	a	No. of Shares								
		% of total Shareholding of promoter and promoter group	NIL							
		% of the total share capital of the Company								
	b	Non-encumbered								
		No. of Shares	23040	23040	23040	23040	23040	23040		
		% of total Shareholding of promoter and promoter group	0.04	0.04	0.04	0.04	0.04	0.04		
		% of the total share capital of the Company	100.00	100.00	100.00	100.00	100.00	100.00		
B	Inv	estor Complaints	3 Months ended 31-12-2014							
	Pen	ding at the beginning of the quarter	Nil							
	Rec	reived during the quarter	1							
	Disj	posed of during the quarter		Nil						
	Ren	naining unresolved at the end of the rter	1							

#### Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.		
2.	The operation of the Company has been suspended.		
3	Figures, wherever required, are regrouped/ rearranged.		

#### For BISIL PLAST LIMITED

Sanjay Supendra Shah

SANJAY S. SHAH MANAGING DIRECTOR

Date: 13<sup>th</sup> February, 2015 Place : Ahmedabad