## **BISIL PLAST LIMITED**

(Formerly known as Bisleri Gujarat Ltd.)

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

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON $30^{\rm TH}$ June, 2014

(Rs. In Lacs) **Ouarter ended on** Year ended on **Particulars** 30-06-2014 31-03-2014 30-06-2013 31-03-2014 (Audited) PART – I **Income from Operations** a. Net Sales/ Income from Operations (Net of Excise duty) 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 0.11 0.26 0.91 e. Depreciation & amortisation 2.61 2.61 f. Other Expenditure 2.84 1.59 2.60 5.24 g. Total Expenditure 3.08 4.31 2.86 8.76 (Loss) from Operations before other (3.08)(4.31)(2.86)(8.76)Income, finance costs & Exceptional Items Other Income 4 (Loss) before finance cost & Exceptional (3.08)(4.31)(2.86)(8.76)Items (3+4) 6 Finance costs (Loss) after finance costs but before (3.08)(4.31)(2.86)(8.76)Exceptional Items (5-6) **Exceptional Items** (Loss) from Ordinary Activities before (3.08)(4.31)(8.76)(2.86)Tax (7+8) Tax expenses-Current 10 Deferred (Loss) from Ordinary Activities after tax (3.08)(4.31)(2.86)(8.76)Extraordinary Items (net of tax expense) 12 Net (Loss) (11-/+12) (3.08)(4.31)(2.86)(8.76)Share of profit/ (loss) of associates 14 15 Minority interest Net (Loss) after taxes, minority interest (3.08)(4.31)(8.76)(2.86)and share of profit/ (loss) of associates (13+14+15)

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

			Quarter ended on			Year ended on
		Particulars	30-06-2014	31-03-2014	30-06-2013	31-03-2014 (Audited)
17	Paid-up equity shares capital (Face Value Re. 1/-)		525.51	525.51	525.51	525.51
18	Rese	rves excluding Revaluation Reserves				-
19 PA	Basi	aordinary items	-	-	-	-
A		iculars of Shareholding				
1	Public Shareholding					
1		aber of Shares	54007960	54007960	54007960	54007960
	Perc	entage of Shareholding	99.96	99.96	99.96	99.96
2	Promoters and Promoter group Shareholding				<u> </u>	<u> </u>
	a	Pledged/ Encumbered				
		No. of Shares				
		% of total Shareholding of promoter and promoter group % of the total share capital of the Company	Nil			
	b	Non-encumbered				
		No. of Shares	23040	23040	23040	23040
		% of total Shareholding of promoter and promoter group	100.00	100.00	100.00	100.00
		% of the total share capital of the Company	0.04	0.04	0.04	0.04
В	Investor Complaints		3 Months ended 30-06-2014			
	Pending at the beginning of the quarter		Nil			
	Received during the quarter		Nil			
	Disposed of during the quarter		Nil			
	Rem quar	aining unresolved at the end of the ter	Nil			

## **Notes:**

	1	The operations of the Company have been suspended.
ſ	2	Figures, wherever required, are regrouped/rearranged

For BISIL PLAST LIMITED

AMRISH VISHNUPRASAD

Digitally signed by AMRICH VISONATIALAD PANDIYA

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AMRICH VISONATIALAD PANDIYA

AMRICH VISONATIALAD PANDIYA

MARICH VISONATIALAD

AMRISH PANDYA DIRECTOR

Date: 13<sup>th</sup> August, 2014 Place: Ahmedabad