(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 Tele: 02764 - 233958 Fax: 02764 - 234254

14th February, 2018

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 31st December, 2017

We refer to our letter dated 1st February, 2018 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 31st December, 2017 as per IND-AS adopted by the Company from this financial year (2017-18).

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

* Constitution of the second

Encl: As above.

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2017

			3)		(F	Rs. In lakh)
	Particulars Quarter ended on				9 Months ended on (Cumulative)	
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Revenue from operations			-	- W	-
2	Other income		-		•	
3	Total Income (1+2)		-			-
4	Expenses					
	a. Cost of Materials consumed	4	-	-	-	
	b. Purchases of stock-in-trade		•			
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-		
	d. Employee benefits expense	0,15	0.15	0.42	0.65	1.26
	e. Finance costs	-	-			Trade of
	f. Depreciation & amortisation expense			-	2	
	g. Other expenses	1.42	0.16	1,13	5.91	5.55
	Total Expenses	1.57	0.31	1.55	6.56	6.8
5	Profit / (Loss) before exceptional items and tax (3-4)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81
6	Exceptional items		-	-	-	
7	(Loss) before tax (5-6)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81
8	Tax expense:					
	Current tax		-	-	-	
	Deferred tax	- E	-	-	-	
9	Profit (Loss) for the period from continuing operations (7-8)	•				
10	Profit/(loss) from discontinuing operations before Tax	(1.57)	(0.31)	(1.55)	(6.56)	(6.81
11	Tax expense of discontinuing operations	•		-	-	(6.01
12	Profit/(loss) from Discontinuing operations (after tax) (10-11)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81
13	Profit / (Loss) for the period (9+12)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81

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

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(Rs. In lakh)

						Rs. In lakh)
	Particulars Quarter ended on			9 Months ended on (Cumulative)		
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
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)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81)
16	Earnings Per Share of Rs.1/- each (for continuing operations)					
	- Basic				*	
	- Diluted		-			
17	Earnings Per Share of Rs.1/- each (for discontinued operations)					
	- Basic				-	
	- Diluted	*	-	-	-	
18	Earnings Per Share of Rs, 1/- each (for discontinued & continuing operations)					
	- Basic	¥ .	-	-	-	
	- Diluted			-	-	

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Notes:

1	The Company adopted Indian Accounting Standards (referred to as "Ind AS") with effect from April 1, 2017 and accordingly, the financial results for the quarter ended December 31, 2017 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.					
2	The Company is operating only in one segment. Hence segment reporting is not given.					
3	The Company does not have any subsidiary / associate.					
4	Provision for taxation/deferred taxation, if any, will be made at the year end.					
5	Figures, wherever required, are regrouped / rearranged.					
6	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14th February, 2018					

Reconciliation between financial results as previously reported under Indian GAAP and as per Ind AS for Quarter and Nine months ended on December 31, 2016:

(Rs. In Lakh)

Particulars	Quarter ended on 31-12-2016	Nine Months ended on 31-12-2016
Net Profit as reported under Indian GAAP	(1.55)	(6.81)
Net Profit as per Ind AS	(1.55)	(6.81)
Total Comprehensive Income as per Ind AS	(1.55)	(6.81)

For BISIL PLAST LIMITED

SANJAY S. SHAH MANAGING DIRECTOR

Date: 14th February, 2018. Place: Ahmedabad

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

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14th February, 2018

BSE Limited Phiroze 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 31st December, 2017

We refer to our letter dated 14th February, 2018 enclosing Unaudited Financial Results for the quarter ended on 31st December, 2017.

We are also enclosing herewith Limited Review Report dated 14th February, 2018 for Unaudited Financial Results for the quarter ended on 31st December, 2017.

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

Encl: As above.



S K Jha & Co.

204. Iscon Plaza, Nr. Isro, Satellite Road, Satellite, Ahmedabad - 380 015.

Tel.: 079-30155316 • Telefax: 079-26926104 • Mob.: 98240 44820 • e-mail: safyendrajha@hotmail.com • safyendrakjha@amail.com

LIMITED REVIEW REPORT

The Board of Directors, Bisil Plast Limited.

- We have reviewed the accompanying statement of Unaudited Financial Results of Bisil Plast Limited for the Quarter and Nine month ended 31.12.2017. 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) 2400, engagements to Review Financial Statements 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

Satyendra K Jha Partner

M.No: 100106

Date: 14.02.2018 Place: Ahmedabad

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

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(Machine Readable Format)

14th February, 2018

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 31st December, 2017

We refer to our letter dated 1st February, 2018 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 31st December, 2017 as per IND-AS adopted by the Company from this financial year (2017-18).

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

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON $31^{\rm ST}$ DECEMBER, 2017

(Rs. In lakh)

Particulars		Q	uarter ended on		9 Months ended on (Cumulative)	
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Revenue from operations	-	-	-	-	-
2	Other income	-	-	-	-	-
3	Total Income (1+2)	-	-	-	-	-
4	Expenses					
	a. Cost of Materials consumed	-	-	-	-	-
	b. Purchases of stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	•	-	-	-	
	d. Employee benefits expense	0.15	0.15	0.42	0.65	1.26
	e. Finance costs	-	-	-	-	-
	f. Depreciation & amortisation expense	-	-	-	-	-
	g. Other expenses	1.42	0.16	1.13	5.91	5.55
	Total Expenses	1.57	0.31	1.55	6.56	6.81
5	Profit / (Loss) before exceptional items and tax (3-4)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81)
6	Exceptional items	-	-	-	-	-
7	(Loss) before tax (5-6)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81)
8	Tax expense:					
	Current tax	-	-	-	-	-
	Deferred tax	-	-	-	-	-
9	Profit (Loss) for the period from continuing operations (7-8)	-	-	-	-	-
10	Profit/(loss) from discontinuing operations before Tax	(1.57)	(0.31)	(1.55)	(6.56)	(6.81)
11	Tax expense of discontinuing operations	-	-	-	-	-
12	Profit/(loss) from Discontinuing operations (after tax) (10-11)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81)
13	Profit / (Loss) for the period (9+12)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81)

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(Rs. In lakh)

	T				1	Rs. In lakh)
	Particulars	Particulars Quarter ended on		9 Months ended on (Cumulative)		
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
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)	(1.57)	(0.31)	(1.55)	(6.56)	(6.81)
16	Earnings Per Share of Rs.1/- each (for continuing operations)					
	- Basic	-	-	-	-	-
	- Diluted	-	-	-	-	-
17	Earnings Per Share of Rs.1/- each (for discontinued operations)					
	- Basic	-	-	-	-	-
	- Diluted	-	-	-	-	-
18	Earnings Per Share of Rs.1/- each (for discontinued & continuing operations)					
	- Basic	-	-	-	-	-
	- Diluted	-	-	-	-	-

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Notes:

1	The Company adopted Indian Accounting Standards (referred to as "Ind AS") with effect from April 1, 2017 and					
	accordingly, the financial results for the quarter ended December 31, 2017 have been prepared in accordance with the					
	recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" as prescribed under					
	section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles					
	generally accepted in India.					
2	The Company is operating only in one segment. Hence segment reporting is not given.					
3	The Company does not have any subsidiary / associate.					
4	Provision for taxation/deferred taxation, if any, will be made at the year end.					
5	Figures, wherever required, are regrouped / rearranged.					
6	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its					
	meeting held on 14 th February, 2018					

Reconciliation between financial results as previously reported under Indian GAAP and as per Ind AS for Quarter and Nine months ended on December 31, 2016:

(Rs. In Lakh)

Particulars	Quarter ended on 31-12-2016	Nine Months ended on 31-12-2016
Net Profit as reported under Indian GAAP	(1.55)	(6.81)
Net Profit as per Ind AS	(1.55)	(6.81)
Total Comprehensive Income as per Ind AS	(1.55)	(6.81)

For BISIL PLAST LIMITED

SANJAY S. SHAH MANAGING DIRECTOR

Date: 14th February, 2018. Place: Ahmedabad