

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 : bisilplast@yahoo.com

Telefax : 91-79 / 26588054 Tele : 02764 – 233958 Fax : 02764 – 234254

14th December, 2017

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 September, 2017

We refer to our letter dated 5th December, 2017 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 September, 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



Encl: As above.

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(Rs. In lakh)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

	Particulars	Quarter ended on			Half Year ended on (Cumulative)	
		30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016
	(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	0.35	0.42	0.50	0.84
	e. Finance costs	-	-	-	-	-
	f. Depreciation & amortisation expense	-	-	-	-	-
	g. Other expenses	0.16	4.33	0.74	4.49	4.42
	Total Expenses	0.31	4.68	1.16	4.99	5.26
5	(Loss) before exceptional items and tax (3-4)	(0.31)	(4.68)	(1.16)	(4.99)	(5.26)
6	Exceptional items	-	-	-	-	-
7	(Loss) before tax (5-6)	(0.31)	(4.68)	(1.16)	(4.99)	(5.26)
8	Tax expense:					
	Current tax	-	-	-	-	-
	Deferred tax	-	-	-	-	-
9	(Loss) for the period from continuing operations (7-8)	-	-	-	-	-
10	(Loss) from discontinuing operations before Tax	(0.31)	(4.68)	(1.16)	(4.99)	(5.26)
11	Tax expense of discontinuing operations	-	-	-	-	-
12	(Loss) from Discontinuing operations (after tax) (10-11)	(0.31)	(4.68)	(1.16)	(4.99)	(5.26)
13	(Loss) for the period (9+12)	(0.31)	(4.68)	(1.16)	(4.99)	(5.26)

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Particulars	Quarter ended on			Half Year ended on (Cumulative)		
	30-09-2017	30-06-2017	30-09-2016	01-04-2017 To 30-09-2017	01-04-2016 To 30-09-2016	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
14	Other Comprehensive Income					
	<i>Items that will not be reclassified subsequently to profit or loss</i>	-	-	-	-	
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	
	<i>Items that will be reclassified subsequently to profit or loss</i>	-	-	-	-	
	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)	(0.31)	(4.68)	(1.16)	(4.99)	(5.26)
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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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In lakh)

Sr.No.	Particulars	As at 30-09-2017
	ASSETS	
1	Non-Current Assets	
	Property, plant and equipment	-
	Capital work-in-progress	-
	Investment property	-
	Goodwill	-
	Other intangible Assets	-
	Intangible Assets under development	-
	Biological Assets other than bearer plants	-
	Non-Current Financial Assets:	
	(i) Investments, Non-Current	-
	(ii) Trade receivables, Non-Current	-
	(iii) Loans, Non-Current	-
	Deferred tax Assets (net)	39.46
	Other Non-Current Assets	-
	Total Non-Current Assets	39.46
2	Current Assets	
	Inventories	-
	Current financial asset:	
	(i) Current investments	-
	(ii) Trade receivables, Current	-
	(iii) Cash and cash equivalents	1.68
	(iv) Bank balance other than above	-
	(v) Loans, Current	31.79
	(vi) Other Current financial Assets	-
	Current tax Assets (net)	-
	Other Current Assets	-
	Total Current Assets	33.47
3	Non-Current Assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	TOTAL ASSETS	72.93
	EQUITY AND LIABILITIES	
1	Equity	72.53
	Equity share capital	
	Other Equity	
	Total Equity	72.53
2	Liabilities	
	Non-Current Liabilities	
	Non-Current financial Liabilities:	
	(i) Borrowings, Non-Current	-
	(ii) Trade payables, Non-Current	-
	(iii) Other Non-Current financial Liabilities	-
	Provisions, Non-Current	-
	Deferred tax Liabilities (net)	-
	Other Non-Current Liabilities	-
	Total Non-Current Liabilities	-
	Current Liabilities	
	Current financial Liabilities:	
	(i) Borrowings, Current	-
	(ii) Trade payables, Current	-
	(iii) Other Current financial Liabilities	-
	Other Current Liabilities	-
	Provisions, Current	0.40
	Current tax Liabilities (Net)	-
	Total Current Liabilities	0.40
3	Liabilities directly associated with Assets in disposal group classified as held for sale	-
4	Regulatory deferral account credit balances and related deferred tax liability	-
	Total Liabilities	0.40
	TOTAL EQUITY AND LIABILITIES	72.93

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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 September 30, 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 Ind AS financial results and financial information for the quarter ended September 30, 2017 have been compiled by the management after making necessary adjustments to give true and fair view of the results in accordance with Ind AS. This information has not been subjected to limited review.
3	The Company is operating in only one segment.
4	The Company does not have any subsidiary / associate.
5	Provision for taxation/deferred taxation, if any, will be made at the year end.
6	Figures, wherever required, are regrouped / rearranged.
7	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 th December, 2017

Reconciliation between financial results as previously reported under Indian GAAP and as per Ind AS for Quarter and Half Year ended on September 30, 2016:

(Rs. In lakh)

Particulars	Quarter ended on 30-09-2016	Half Year ended on 30-09-2016
Net Profit as reported under Indian GAAP	(1.16)	(5.26)
Net Profit as per Ind AS	(1.16)	(5.26)
Total Comprehensive Income as per Ind AS	(1.16)	(5.26)

Date: 14th December, 2017.

Place : Ahmedabad



For BISIL PLAST LIMITED

SANJAY S. SHAH
MANAGING DIRECTOR

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14th December, 2017

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 30th September, 2017

We refer to our letter dated 14th December, 2017 enclosing Unaudited Financial Results for the quarter ended on 30th September, 2017.

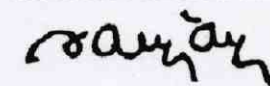
We are also enclosing herewith Limited Review Report dated 14th December, 2017 for Unaudited Financial Results for the quarter ended on 30th September, 2017.

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.

CHARTERED ACCOUNTANTS


204, Iscon Plaza, Nr. Isro, Satellite Road, Satellite, Ahmedabad - 380 015.
Tel. : 079-30155316 • Telefax : 079-26926104 • Mob. : 98240 44820 • e-mail : satyendrajha@hotmail.com • satyendrajha@gmail.com

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 Quarter and Half Year ended 30.09.2017. 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 : 14.12.2017
Place: Ahmedabad