

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

14th November, 2019

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
and half-year ended on 30th September, 2019**

We refer to our letter dated 1st November, 2019 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 and half-year ended on 30th September, 2019.

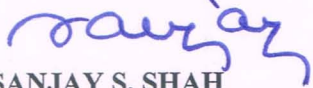
We are enclosing herewith copy of the said Unaudited Financial Results.

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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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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND HALF-YEAR ENDED ON 30TH SEPTEMBER, 2019**

(Rs. In lakh)

Particulars		Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on
		30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	30.47	33.03	1.58	63.50	1.58	6.41
2	Other income	-	-	-	-	-	-
3	Total Income (1+2)	30.47	33.03	1.58	63.50	1.58	6.41
4	Expenses						
	a. Cost of Materials consumed	27.60	31.00	1.57	58.60	1.57	-
	b. Purchases of stock-in-trade	-	-	-	-	-	6.19
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d. Employee benefits expense	1.36	1.21	0.15	2.57	0.30	1.58
	e. Finance costs	-	-	-	-	-	-
	f. Depreciation & amortisation expense	-	-	-	-	-	-
	g. Other expenses	2.98	5.71	6.14	8.69	6.30	9.32
	Total Expenses	31.94	37.92	7.86	69.86	8.17	17.08
5	Profit / (Loss) before exceptional items and tax (3-4)	(1.47)	(4.89)	(6.28)	(6.36)	(6.59)	(10.67)
6	Exceptional items	-	-	-	-	-	-
7	(Loss) before tax (5-6)	(1.47)	(4.89)	(6.28)	(6.36)	(6.59)	(10.67)
8	Tax expense:						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
9	Profit (Loss) for the period from continuing operations (7-8)	(1.47)	(4.89)	(6.28)	(6.36)	(6.59)	(10.67)
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)	(1.47)	(4.89)	(6.28)	(6.36)	(6.59)	(10.67)

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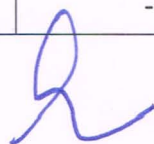
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(Rs. In lakh)

Particulars	Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on 31-03-2019
	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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)	(1.47)	(4.89)	(6.28)	(6.36)	(6.59)	(10.67)
16 Paid-up equity shares capital (Face Value per share Rs.1/-)	540.31	540.31	525.51	540.31	525.51	540.31
17 Reserves excluding Revaluation Reserves						(468.43)
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	-	-	-	-	-	-



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NOTES:

1. Statement of Standalone Assets and Liabilities

(Rs. in lakh)			
Sr. No.	Particulars	As at 30-09-2019 (Unaudited)	As at 31-03-2019 (Audited)
	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	59.55	59.54
	(iii) Loans, Non-Current	-	-
	Income tax Assets	-	-
	Deferred tax Assets (net)	-	-
	Other Non-Current Assets	-	-
	Total Non-Current Assets	59.55	59.54
2	Current Assets		
	Inventories	-	-
	Current financial asset:	-	-
	(i) Current investments	-	-
	(ii) Trade receivables, Current	43.91	2.02
	(iii) Cash and cash equivalents	3.42	13.57
	(iv) Bank balance other than above	-	-
	(v) Loans, Current	-	-
	(vi) Other Current financial Assets	0.06	-
	Current tax Assets (net)	-	-
	Other Current Assets	-	-
	Total Current Assets	47.39	15.59
	TOTAL ASSETS	106.94	75.13

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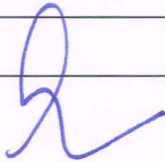
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		(Rs. in lakh)	
Sr. No.	Particulars	As at 30-09-2019 (Unaudited)	As at 31-03-2019 (Audited)
	EQUITY AND LIABILITIES		
1	Equity		
	Equity share capital	540.31	540.31
	Other Equity	(474.26)	(468.43)
	Total Equity	66.05	71.88
2	Liabilities		
	Non-Current Liabilities		
	Non-Current financial Liabilities:		
	(i) Borrowings, Non-Current	-	-
	(ii) Trade payables, Non-Current		
	(a) total outstanding dues of micro enterprises and small enterprises	-	-
	(b) total outstanding dues of creditors other than micro enterprises and small enterprises	-	2.87
	(iii) Other Non-Current financial Liabilities	-	-
	Provisions, Non-Current	-	0.38
	Deferred tax Liabilities (net)	-	-
	Other Non-Current Liabilities	-	-
	Total Non-Current Liabilities	-	3.25
	Current Liabilities		
	Current financial Liabilities:		
	(i) Borrowings, Current	-	-
	(ii) Trade payables, Current	-	-
	(a) total outstanding dues of micro enterprises and small enterprises	-	-
	(b) total outstanding dues of creditors other than micro enterprises and small enterprises	40.89	-
	(iii) Other Current financial Liabilities	-	-
	Other Current Liabilities	-	-
	Provisions, Current	-	-
	Current tax Liabilities (Net)	-	-
	Total Current Liabilities	-	-
	Total Liabilities	40.89	3.25
	TOTAL EQUITY AND LIABILITIES	106.94	75.13



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Phone: 26588065 E-mail: bisilplast@yahoo.com Telefax: 91-79 / 26588054**2. Statement of Cash Flows for the period from 1st April, 2019 to 30th September, 2019**

(Rs. In Lakh)

Particulars	For the Half Year ended on 30 th September, 2019
Cash flow from Operating Activities	
Profit/ (Loss) before extraordinary items and tax	(5.83)
<u>Adjustments for:-</u>	
Finance Cost	-
Depreciation and Amortization	-
Operating Profit/(Loss) before changes in Working Capital	(5.83)
<u>Changes In Working Capital</u>	-
Increase /(Decrease) in Trade Payables	38.01
Increase /(Decrease) in Other Current Liabilities	
Increase /(Decrease) in Short Term Provision	(0.37)
(Increase) /Decrease in Inventories	
(Increase) /Decrease in Trade Receivables	(41.89)
(Increase) /Decrease in Other Current Assets	(0.06)
Operating Profit/(Loss) after changes in Working Capital	(10.14)
Less: Taxes Paid	-
Net Cash Flow from Operating Activities (A)	(10.14)
Cash flow from Investing Activities	
Purchase of Fixed Assets	-
Proceeds from Advances	-
Net Cash Flow from Investing Activities (B)	-
Cash flow from Financing Activities	-
Proceeds from Borrowings(net of repayment)	-
Finance Cost	-
Other Non Current Assets Changes	-
Proceeds from Calls in Arrears	-
Net Cash Flow from Financing Activities (C)	-
Net Increase/(Decrease) in Cash and Cash Equivalents(A+B+C)	(10.14)
Cash and Cash Equivalents at the Beginning of the Period	13.57
Cash and Cash Equivalents at the half year ended 30.09.2019 of the Period	3.42

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- 3 The Company is operating only in one segment. Hence segment reporting is not given.
- 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. There are no material adjustments made in the results of the earlier periods.
- 7 The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14th November, 2019.

For BISIL PLAST LIMITED



SANJAY S. SHAH
MANAGING DIRECTOR

Date: 14th November, 2019.

Place: Ahmedabad

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14th November, 2019

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 and half-year ended on 30th September, 2019**

We refer to our letter dated 14th November, 2019 enclosing Unaudited Financial Results for the quarter and half-year ended on 30th September, 2019.

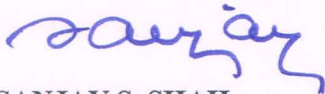
We are also enclosing herewith Limited Review Report dated 14th November, 2019 for Unaudited Financial Results for the quarter and half-year ended on 30th September, 2019.

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

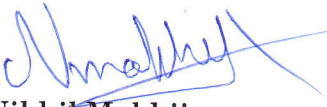
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Tel : +91 79 48901576. Telefax: 079-26926104 • Mob : +91 98240 44820 • www.caskjha.com • Email : satyendrajha@hotmail.com, skjha5@hotmail.com

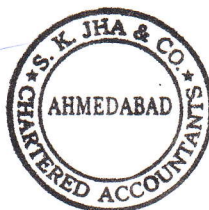
LIMITED REVIEW REPORT

**The Board of Directors,
Bisil Plast Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Bisil Plast Limited** for the Half Year ended 30.09.2019. 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 Information 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 inquire of Company personnel and analytical procedures applied to financial data and thus provide 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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: 19176178AAAABR2817



Place : Ahmedabad
Date : 14.11.2019