

# 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](mailto:bisilplast@yahoo.com) Telefax: 91-79 / 26588054

12<sup>th</sup> August, 2021

BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

Company Code No. 531671

Dear Sir,

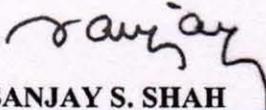
**Sub: Outcome of Board Meeting and Submission of Unaudited Financial Results & Limited Review Reports for the quarter ended on 30<sup>th</sup> June, 2021**

We refer to our letter dated 2<sup>nd</sup> August, 2021 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 30<sup>th</sup> June, 2021. These results have been reviewed by the Statutory Auditors of the Company and they have provided their limited review reports dated 12<sup>th</sup> August, 2021.

We are enclosing herewith copy of the said Unaudited Financial Results and Limited Review Reports.

Thanking you.

Yours faithfully,  
for **BISIL PLAST LIMITED**



**SANJAY S. SHAH**  
**MANAGING DIRECTOR**  
**(DIN: 01515296)**



Encl.: As above

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## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2021

(Rs. In lakh)

Particulars	Quarter ended on			Previous Year ended on 31-03-2021
	30-06-2021	31-03-2021	30-06-2020	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
(Refer Notes Below)				
1 Revenue from operations	35.72	11.22	28.28	97.53
2 Other income	-	-	-	-
3 Total Income (1+2)	35.72	11.22	28.28	97.53
4 Expenses				
a. Cost of Materials consumed	31.67	10.18	25.69	88.60
b. Purchases of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
d. Employee benefits expense	0.60	-	0.62	2.22
e. Finance costs	-	-	-	-
f. Depreciation & amortisation expense	-	-	-	-
g. Other expenses	5.96	1.86	3.40	9.78
Total Expenses	38.23	12.04	29.71	100.60
5 Profit / (Loss) before exceptional items and tax (3-4)	(2.51)	(0.82)	(1.43)	(3.07)
6 Exceptional items	-	-	-	-
7 Profit / (Loss) before tax (5-6)	(2.51)	(0.82)	(1.43)	(3.07)
8 Tax expense:				
Current tax	-	-	-	-
Deferred tax	-	-	-	-
9 Profit (Loss) for the period from continuing operations (7-8)	(2.51)	(0.82)	(1.43)	(3.07)
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)	(2.51)	(0.82)	(1.43)	(3.07)



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Particulars	Quarter ended on			Previous Year ended on 31-03-2021
	30-06-2021	31-03-2021	30-06-2020	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
14 <b>Other Comprehensive Income</b>				
<i>Items that will not be reclassified subsequently to profit or loss</i>	-	-	-	-
Mention Item.....	-	-	-	-
Mention Item.....	-	-	-	-
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>	-	-	-	-
Mention Item.....	-	-	-	-
Mention Item.....	-	-	-	-
Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
<b>Other Comprehensive Income, net of tax</b>	-	-	-	-
15 <b>Total Comprehensive Income for the period (13+14)</b>	<b>(2.51)</b>	<b>(0.82)</b>	<b>(1.43)</b>	<b>(3.07)</b>
16 Paid-up equity shares capital (Face Value per share Rs. 1/-)	540.31	540.31	540.31	540.31
17 Reserves excluding Revaluation Reserves				<b>(475.83)</b>
18 Earnings Per Share of Rs. 1/- each (for continuing operations)				
- Basic	<b>(0.005)</b>	<b>(0.002)</b>	<b>(0.003)</b>	<b>(0.01)</b>
- Diluted	<b>(0.005)</b>	<b>(0.002)</b>	<b>(0.003)</b>	<b>(0.01)</b>
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	<b>(0.005)</b>	<b>(0.002)</b>	<b>(0.003)</b>	<b>(0.01)</b>
- Diluted	<b>(0.005)</b>	<b>(0.002)</b>	<b>(0.003)</b>	<b>(0.01)</b>



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## Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	The Company does not have any subsidiary / associate.
3	Provision for taxation/deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 12 <sup>th</sup> August, 2021.
6	The figures for quarter ended on 31 <sup>st</sup> March, 2021 are the balancing figures between the audited figures in respect of the full financial year ended on 31 <sup>st</sup> March, 2021 and the year to date figures up to the third quarter of the financial year 2020-21.
7	The Company has made detailed assessment of its liquidity position for FY 2021-22 and the recoverability and carrying value of its assets comprising property, plant and equipment, intangible assets, right of use assets, investments, inventory, and trade receivables. Based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The situation is changing rapidly giving rise to inherent uncertainty around the extent and timing of the potential future impact of the COVID-19 which may be different from that estimated as at the date of approval of these standalone and consolidated financial results. The Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.

Date: 12<sup>th</sup> August, 2021  
Place: Ahmedabad



For BISIL PLAST LIMITED

SANJAY S. SHAH  
MANAGING DIRECTOR  
(DIN:01515296)



# S K Jha & Co.

## CHARTERED ACCOUNTANTS

Office : 203 - 204, Iscon Plaza, Nr. ISRO Satellite Road, Satellite, Ahmedabad-380015.

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

### Limited Review Report

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

We have reviewed the accompanying statement of unaudited standalone financial results of **Bisil Plast Limited** for the period ended on 30<sup>th</sup> June, 2021 ("the statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015, as amended ("the Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement(s). A review is limited primarily to inquiries 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, 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: 123176W

  
**Nikhil Makhija**

**Partner**

MRN: 176178

UDIN: 21176178AAAAEE2528



Date: 12.08.2021

Place: Ahmedabad