

11<sup>th</sup> November, 2022

**BSE Limited**  
PhirozeJeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Company Code No. 531671**

Dear Sir,

**Sub: Submission of Unaudited Financial Results for the quarter  
ended on 30<sup>th</sup> September, 2022**

We refer to our letter dated 4<sup>th</sup> November, 2022 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 and Limited Review Report for the quarter and half-year ended on 30<sup>th</sup> September, 2022.

We are enclosing herewith copy of the said Unaudited Financial Results for the quarter ended 30<sup>th</sup> September, 2022 along with Limited Review Report dated 11<sup>th</sup> November, 2022 thereon.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you.

Yours faithfully,

For **BISIL PLAST LIMITED**,

*Suketu N. Vaywala*  
**SUKETU N. VAYWALA**  
**DIRECTOR**  
**DIN:07619796**



Encl: As above.

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED ON 30<sup>TH</sup> SEPTEMBER, 2022**

(Rs. In lakh)

Particulars	Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on 31-03-2022
	30-09-2022	30-06-2022	30-09-2021	30-09-2022	30-09-2021	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
(Refer Notes Below)						
1 Revenue from operations	106.86	71.76	56.68	178.62	92.40	151.47
2 Other income	0.06	-	-	0.06	-	0.06
3 Total Income(1+2)	106.92	71.76	56.68	178.68	92.40	151.53
4 Expenses						
a. Cost of Materials consumed	101.01	67.04	49.34	168.05	81.01	137.15
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	0.60	0.60	1.20	1.20	3.14
e. Finance costs	-	-	-	-	-	-
f. Depreciation & amortisation expense	-	-	-	-	-	-
g. Other expenses	3.50	2.68	1.71	6.18	7.67	9.67
<b>Total Expenses</b>	<b>105.11</b>	<b>70.32</b>	<b>51.65</b>	<b>175.43</b>	<b>89.88</b>	<b>149.96</b>
5 Profit / (Loss) before exceptional items and tax (3-4)	1.81	1.44	5.03	3.25	2.52	1.57
6 Exceptional items	-	-	-	-	-	-
7 Profit / (Loss) before tax (5+6)	1.81	1.44	5.03	3.25	2.52	1.57
8 Tax expense:						
Current tax	-	-	-	-	-	-
Deferred tax	-	-	-	-	-	-
9 Profit/ (Loss) for the period from continuing operations (7-8)	1.81	1.44	5.03	3.25	2.52	1.57
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)	1.81	1.44	5.03	3.25	2.52	1.57



# BISIL PLAST LIMITED

[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

Particulars	Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on 31-03-2022
	30-09-2022	30-06-2022	30-09-2021	30-09-2022	30-09-2021	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
14 Other Comprehensive Income						
Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
Mention Item.....	-	-	-	-	-	-
Mention Item.....	-	-	-	-	-	-
Mention Item.....	-	-	-	-	-	-
Income tax relating to items that will not be reclassified to profit or loss						
Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-
Mention Item.....	-	-	-	-	-	-
Mention Item.....	-	-	-	-	-	-
Mention Item.....	-	-	-	-	-	-
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)	1.81	1.44	5.03	3.25	2.52	1.57
16 Paid-up equity shares capital (Face Value per share Rs. 1/-)	540.31	540.31	540.31	540.31	540.31	540.31
17 Reserves excluding Revaluation Reserves						(474.26)
18 Earnings Per Share of Rs.1/- each (for continuing operations)						
- Basic	0.003	0.003	0.009	0.006	0.005	0.003
- Diluted	0.003	0.003	0.009	0.006	0.005	0.003
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	0.003	0.003	0.009	0.006	0.005	0.003
- Diluted	0.003	0.003	0.009	0.006	0.005	0.003



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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. There are no material adjustments made in the results of the earlier periods.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 11 <sup>th</sup> November, 2022.

Date: 11<sup>th</sup> November, 2022  
Place: Ahmedabad



For BISIL PLAST LIMITED

A handwritten signature in blue ink, appearing to read "Suketu N. Vaywala".

SUKETU N. VAYWALA  
DIRECTOR  
DIN:07619796

## STATEMENT OF STANDALONE ASSETS AND LIABILITIES

(Rs. In lakh)

Sr.No.	Particulars	As at 30-09-2022 (Unaudited)	As at 31-03-2022 (Audited)
	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>	-	-
	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)	-	-
	Other Non-Current Assets	37.68	37.68
	<b>Total Non-Current Assets</b>	<b>37.68</b>	<b>37.68</b>
2	<b>Current Assets</b>		
	Inventories		
	Current financial asset:		
	(i) Current investments		-
	(ii) Trade receivables, Current	106.92	47.27
	(iii) Cash and cash equivalents	9.90	30.53
	(iv) Bank balance other than above	-	-
	(v) Loans, Current	-	-
	(vi) Other Current financial Assets	-	-
	Current tax Assets (net)	-	-
	Other Current Assets	4.10	1.63
	<b>Total Current Assets</b>	<b>120.92</b>	<b>79.43</b>
	<b>TOTAL ASSETS</b>	<b>158.60</b>	<b>117.11</b>
	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity</b>		
	Equity share capital	540.31	540.31
	Other Equity	(471.00)	(474.26)
	<b>Total Equity</b>	<b>69.31</b>	<b>66.05</b>
2	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	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	-	-



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(iii) Other Non-Current financial Liabilities	-	-
Provisions, Non-Current	-	-
Deferred tax Liabilities (net)	-	-
Other Non-Current Liabilities	-	-
<b>Total Non-Current Liabilities</b>	-	-
<b>Current Liabilities</b>	-	-
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	86.94	48.63
(iii) Other Current financial Liabilities	-	-
Other Current Liabilities	0.75	1.22
Provisions, Current	1.60	1.21
Current tax Liabilities (Net)	-	-
<b>Total Current Liabilities</b>	<b>89.29</b>	<b>51.06</b>
<b>Total Liabilities</b>	<b>89.29</b>	<b>51.06</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>158.60</b>	<b>117.11</b>

For BISIL PLAST LIMITED

**SUKETU N. VAYWALA**  
**DIRECTOR**  
**DIN:07619796**Date: 11<sup>th</sup> November, 2022  
Place: Ahmedabad

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**STATEMENT OF CASH FLOWS FOR THE PERIOD FROM 1<sup>ST</sup> APRIL, 2022 TO 30<sup>TH</sup> SEPTEMBER, 2022**

Particulars		For the period ended 30 <sup>th</sup> September, 2022	For the year ended 31 <sup>st</sup> March 2022
		(Amt in Rs.)	(Amt in Rs.)
<b>(A)</b>	<b>Cash flow from Operating Activities</b>		
	Profit/ (Loss) before extraordinary items and tax	3.25	1.57
	<u>Adjustments for:-</u>		
	Finance Cost		
	Depreciation and Amortisation		
	<b>Operating Profit/(Loss) before changes in Working Capital</b>	<b>3.25</b>	<b>1.57</b>
	<u>Changes In Working Capital</u>		
	Increase /(Decrease) in Trade Payables	38.31	24.96
	Increase /(Decrease) in Other Current Liabilities	(0.47)	0.39
	Increase /(Decrease) in Short Term Provision	0.40	0.27
	(Increase) /Decrease in Inventories	-	-
	(Increase) /Decrease in Trade Receivables	(59.65)	(23.20)
	(Increase) /Decrease in Other Non-Current Assets	(2.47)	(0.16)
	<b>Operating Profit/(Loss) after changes in Working Capital</b>	<b>(23.89)</b>	<b>3.83</b>
	Less: Taxes Paid	-	-
	<b>Net Cash Flow from Oprating Activities (A)</b>	<b>(20.63)</b>	<b>3.83</b>
<b>(B)</b>	<b>Cash flow from Investing Activities</b>		
	Purchase of Fixed Assets	-	-
	Proceeds from Advances	-	-
	<b>Net Cash Flow from Investing Activities (B)</b>	<b>-</b>	<b>-</b>
<b>(C)</b>	<b>Cash flow from Financing Activities</b>		
	Proceeds from Borrowings(net of repayment)	-	-
	Finance Cost	-	-
	Other Non Current Assets Changes	-	21.87
	Proceeds from Calls in Arrears	-	-
	<b>Net Cash Flow from Financing Activities (C)</b>	<b>-</b>	<b>21.87</b>
	<b>Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)</b>	<b>(20.63)</b>	<b>25.70</b>
	Cash and Cash Equivalents at the Beginning of the Period	30.53	4.82
	<b>Cash and Cash Equivalents at the Ending of the Period</b>	<b>9.90</b>	<b>30.53</b>

Date: 11<sup>th</sup> November, 2022  
Place: Ahmedabad

For BISIL PLAST LIMITED



**SUKETU N. VAYWALA**  
DIRECTOR  
DIN:07619796



## LIMITED REVIEW REPORT

### Review Report to the Board of Directors of Bisil Plast Limited

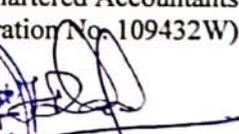
We have reviewed the accompanying statement of unaudited standalone financial results of Bisil Plast Limited for the period ended 30.09.2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015, as amended ("the 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 provides 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.

Place: Ahmedabad  
Date: 11.11.2022

For Shah & Dalal  
Chartered Accountants  
(Firm's Registration No. 109432W)  
  
FRN No. 109432 W  
(CA Malay J Dalal)  
Partner  
Membership No. 036776  
(UDIN: 22036776BCWFDP2618)