

7th November, 2023**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, 2023**

We refer to our letter dated 26th October, 2023 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 30th September, 2023.

We are enclosing herewith copy of the said Unaudited Financial Results for the quarter ended 30th September, 2023 along with Limited Review Report dated 7th November, 2023 thereon.

Please note that the Board meeting commenced at 5.30 PM and concluded at 6.15 P.M.

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

Thanking you.

Yours faithfully,

For **BISIL PLAST LIMITED,**

Suket
SUKETU N. VAYWALA
CHAIRMAN
DIN: 07619796

Encl: As above.

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

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2023**

(Rs. In lakh)

Particulars	Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on
	30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from operations	72.68	88.17	106.86	160.85	178.62	403.48
2 Other income	0.00	0.00	0.06	0.00	0.06	0.11
3 Total Income(1+2)	72.68	88.17	106.92	160.85	178.68	403.59
4 Expenses						
a. Cost of Materials consumed	63.90	80.27	101.01	144.17	168.05	370.62
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	3.20
e. Finance costs	-	-	-	-	-	-
f. Depreciation & amortisation expense	-	-	-	-	-	0.08
g. Other expenses	3.48	3.64	3.50	7.12	6.18	12.06
Total Expenses	67.98	84.51	105.11	152.49	175.43	385.96
5 Profit / (Loss) before exceptional items and tax (3-4)	4.70	3.66	1.81	8.36	3.25	17.63
6 Exceptional items	-	-	-	-	-	-
7 Profit / (Loss) before tax (5+6)	4.70	3.66	1.81	8.36	3.25	17.63
8 Tax expense:						
Current tax	-	-	-	-	-	-
Deferred tax	-	-	-	-	-	-
9 Profit/ (Loss) for the period from continuing operations (7-8)	4.70	3.66	1.81	8.36	3.25	17.63
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)	4.70	3.66	1.81	8.36	3.25	17.63

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Particulars	Quarter ended on			Half Year ended on (Cumulative)		Previous Year ended on 31-03-2023	
	30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022		
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
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)	4.70	3.66	1.81	8.36	17.63	
16	Paid-up equity shares capital (Face Value per share Rs. 1/-)	540.31	540.31	540.31	540.31	540.31	
17	Reserves excluding Revaluation Reserves					(456.63)	
18	Earnings Per Share of Rs.1/- each (for continuing operations)						
	- Basic	0.009	0.006	0.003	0.015	0.006	0.032
	- Diluted	0.009	0.006	0.003	0.015	0.006	0.032
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	0.009	0.006	0.003	0.015	0.006	0.032
	- Diluted	0.009	0.006	0.003	0.015	0.006	0.032

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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 7 th November, 2023.
6	The Statutory Auditors have issued Limited Review Report on the same.

For BISIL PLAST LIMITED



SUKETU N. VAYWALA
CHAIRMAN
DIN:07619796

Date: 7th November, 2023.

Place: Ahmedabad

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I. STATEMENT OF STANDALONE ASSETS AND LIABILITIES

(Rs. In lakh)

Sr. No.	Particulars	As at 30-09-2023 (Unaudited)	As at 31-03-2023 (Audited)
	ASSETS		
1	Non-Current Assets		
	Property, plant and equipment	27.42	27.42
	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	-	-
	Total Non-Current Assets	27.42	27.42
2	Current Assets		
	Inventories	1.05	4.72
	Current financial asset:		
	(i) Current investments	-	-
	(ii) Trade receivables, Current	158.41	94.95
	(iii) Cash and cash equivalents	39.03	9.26
	(iv) Bank balance other than above	-	-
	(v) Loans, Current	-	-
	(vi) Other Current financial Assets	-	-
	Current tax Assets (net)	-	-
	Other Current Assets	1.86	2.42
	Total Current Assets	200.35	111.35
	TOTAL ASSETS	227.77	138.77
	EQUITY AND LIABILITIES		
1	Equity		
	Equity share capital	540.31	540.31
	Other Equity	(448.34)	(456.63)
	Total Equity	91.97	83.68
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	-	-

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(b) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(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	-	-
(a) total outstanding dues of micro enterprises and small enterprises	-	-
(b) total outstanding dues of creditors other than micro enterprises and small enterprises	131.82	53.85
(iii) Other Current financial Liabilities	-	-
Other Current Liabilities	3.54	0.80
Provisions, Current	0.44	0.44
Current tax Liabilities (Net)	-	-
Total Current Liabilities	135.80	55.09
Total Liabilities	135.80	55.09
TOTAL EQUITY AND LIABILITIES	227.77	138.77

For BISIL PLAST LIMITED


SUKETU N. VAYWALA
CHAIRMAN
DIN:07619796

Date: 7th November, 2023

Place: Ahmedabad

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 / 265880542. Statement of Cash Flows for the period from 1st April, 2023 to 30th September, 2023

Particulars	For the period ended 30 th September, 2023	For the year ended 31 st March 2023
	(Amt in Lakh.)	(Amt in Lakh.)
(A) Cash flow from Operating Activities		
Profit/ (Loss) before extraordinary items and tax	8.36	17.63
<u>Adjustments for:-</u>		
Finance Cost	0.01	0.04
Depreciation and Amortization	0.00	0.08
Operating Profit/(Loss) before changes in Working Capital	8.37	17.75
<u>Changes In Working Capital</u>		
Increase /(Decrease) in Trade Payables	80.12	3.35
Increase /(Decrease) in Other Current Liabilities	2.73	(0.42)
Increase /(Decrease) in Short Term Provision	-	(0.78)
(Increase) /Decrease in Inventories	3.67	(4.72)
(Increase) /Decrease in Trade Receivables	(63.49)	(47.65)
(Increase) /Decrease in Other Non-Current Assets	(1.62)	1.06
Operating Profit/(Loss) after changes in Working Capital	29.78	(31.40)
Less: Taxes Paid		-
Net Cash Flow from Operating Activities (A)	29.78	(31.40)
(B) Cash flow from Investing Activities		
Purchase of Fixed Assets	-	(27.50)
Proceeds from Advances	-	-
Net Cash Flow from Investing Activities (B)	-	(27.50)
(C) Cash flow from Financing Activities		
Proceeds from Borrowings(net of repayment)		-
Finance Cost	(0.01)	(0.04)
Other Non Current Assets Changes	-	37.67
Proceeds from Calls in Arrears		-
Net Cash Flow from Financing Activities (C)	(0.01)	37.63

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	Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	29.77	(21.27)
	Cash and Cash Equivalents at the Beginning of the Period	9.26	30.53
	Cash and Cash Equivalents at the Ending of the Period	39.03	9.26

For BISIL PLAST LIMITED



SUKETU N. VAYWALA
CHAIRMAN
DIN:07619796

Date: 7th November, 2023

Place: Ahmedabad



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 30.09.2023 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: 07.11.2023



For Shah & Dalal
Chartered Accountants
(Firm's Registration No. 109432W)

(CA Malay J Dalal)

Partner

(Membership No. 036776)
UDIN: 23036776BGWJKS4669