

BISIL PLAST LIMITED

(Formerly known as Bisleri Gujarat Ltd.)

Registered Office: 406, Silver Oaks Commercial Complex, Opp. Arun Society, Paldi, Ahmedabad-380 007.

Phone : 26588065 E-mail : bisil-@satyam.net.in . Telefax : 91-79 / 26588054

Works: Plot No:2410/11, GIDC Industrial Estate, Chhatral (N.G) Tele : 02764 – 233958 Fax : 02764 – 234254

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2013

(Rs. In lacs)

Particulars	Quarter ended on			Year ended on	
	31-03-2013	31-12-2012	31-03-2012	31-03-2013 (Audited)	31-03-2012 (Audited)
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	-	-	-	-
	b. Other Operating Income	-	-	-	-
	Total Income from operations (net)	-	-	-	-
2	Expenditure				
	a. Consumption of Raw Materials	-	-	-	-
	b. Purchase of traded goods	-	-	-	-
	c. (Increase)/ Decrease in Stock in trade and work in progress	-	-	-	-
	d. Employee Cost	0.11	0.54	0.60	1.73
	e. Depreciation & amortisation	-	-	-	2.61
	f. Other Expenditure	-	0.37	3.50	10.62
	g. Total Expenditure	0.11	0.91	4.10	23.96
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(0.11)	(0.91)	(4.10)	(23.96)
4	Other Income	-	-	1.92	-
5	(Loss) before finance cost & Exceptional Items (3+4)	(0.11)	(0.91)	(2.18)	(23.96)
6	Finance costs	-	-	(52.91)	(7.71)
7	(Loss) after finance costs but before Exceptional Items (5-6)	(0.11)	(0.91)	(55.09)	(31.17)
8	Exceptional Items	-	-	-	11.71
9	(Loss) from Ordinary Activities before Tax (7+8)	(0.11)	(0.91)	(55.09)	(31.17)
10	Tax expenses- Current	-	-	-	-
	Deferred	-	-	-	-
11	Net (Loss) from Ordinary Activities after tax (9-10)	(0.11)	(0.91)	(55.09)	(31.17)
12	Extraordinary Items (net of tax expense)	-	-	-	1.92
13	Net (Loss) (11-/+12)	(0.11)	(0.91)	(55.09)	(31.17)
14	Share of profit/ (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(0.11)	(0.91)	(55.09)	(31.17)

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Particulars	Quarter ended on			Year ended on	
	31-03-2013	31-12-2012	31-03-2012	31-03-2013 (Audited)	31-03-2012 (Audited)
17 Paid-up equity shares capital (Face Value Rs. 10/-)	525.51	525.51	525.51	525.51	525.51
18 Reserves excluding Revaluation Reserves					-
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	-	-	-
PART – II					
A Particulars of Shareholding					
1 Public Shareholding					
Number of Shares	54007960	54007960	54007960	54007960	54007960
Percentage of Shareholding	99.96	99.96	99.96	99.96	99.96
2 Promoters and Promoter group Shareholding					
a Pledged/ Encumbered					
No. of Shares	NIL				
% of total Shareholding of promoter and promoter group					
% of the total share capital of the Company					
b Non-encumbered					
No. of Shares	23040	23040	23040	23040	23040
% of total Shareholding of promoter and promoter group	0.04	0.04	0.04	0.04	100
% of the total share capital of the Company	100.00	100.00	100.00	100.00	0.04
B Investor Complaints					
3 Months ended 31-03-2013					
Pending at the beginning of the quarter	NIL				
Received during the quarter	NIL				
Disposed of during the quarter	NIL				
Remaining unresolved at the end of the quarter	NIL				

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Statement of Assets and Liabilities as on 31st March, 2013:

(Rs. In Lacs)

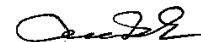
Particulars		As at 31 st March, 2013	As at 31 st March, 2012
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	525.51	525.51
	(b) Reserves and Surplus	(414.58)	(383.55)
	(c) Money received against share warrants		-
	Sub-total – Shareholders' funds	110.93	(141.96)
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non – current liabilities		
	(a) Long-term borrowings	-	74.82
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total – Non-current liabilities		74.82
5	Current liabilities		
	(b) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	-	9.86
	(d) Short-term provisions	-	-
	Sub-total – Current liabilities	-	9.86
	TOTAL – EQUITY & LIABILITIES	110.93	226.64
B	Assets		
1	Non-current assets		
	(a) Fixed assets	44.69	77.19
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	39.06	39.06
	(f) Other non-current assets	-	-
	Sub-total- non-Current assets	83.74	116.25
2	Current assets		
	(a) Current investments	-	5.13
	(b) Inventories	-	-
	(C) Trade receivables	-	-
	(d) Cash and Cash equivalents	1.14	61.37
	(e) Short-term loan and advances	26.05	43.89
	(f) Other current assets	-	-
	Sub-total- Current assets	27.19	110.39
	TOTAL – ASSETS	110.93	226.64

Notes:

1. The operations of the Company have been suspended.
2. Figures, wherever required, are regrouped/ rearranged.

Place: Ahmedabad
Date: 30th May, 2013

for BISIL PLAST LIMITED



AMRISH V. PANDYA
DIRECTOR