## **BISIL PLAST LIMITED**

(Formerly known as Bisleri Gujarat Ltd.)

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31<sup>ST</sup> DECEMBER, 2012

	B. 4	<u></u>	uarter ended	on	Cum	(Rs. In Lace Year ended on 31-03-2012 (Audited)	
Particulars		31-12-2012	30-09-2012	31-12-2011	01-04-2012 to 31-12-2012		01-04-2011 to
	PART~I				31-12-2012	31-12-2011	<del></del>
1	Income from Operations			<del></del>	· · · · · · · · · · · · · · · · · · ·		
	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						<u> </u>
	c. (Increase)/ Decrease in Stock in trade and work in progress				-	-	
	d. Employee Cost	0.54	0.44	0.80	1,43	1.94	276
	e. Depreciation & amortisation	-					2.76
	f. Other Expenditure	0.37	0.06	0.36	1.03	3,33	3.12
	g. Total Expenditure	0.91	0.50	1.16	2.46		60.18
3	(Loss) from Operations before other	(0.91)	(0.50)	(1.16)		5.27	66.06
_	Income, finance costs & Exceptional Items (1-2)		(0.50)	(1.10)	(2.46)	(5.27)	(66.06)
4	Other Income	•	-	-			2.17
5	(Loss) before finance cost & Exceptional Items (3+4)	(0.91)	(0.50)	(1.16)	(2.46)	(5.27)	(63.89)
6	Finance costs	-	<del></del>	4.02	3.53	4.02	
7	(Loss) after finance costs but before Exceptional Items (5-6)	(0.91)	(0.50)	(5.18)	(5.99)	(9.29)	56.93
8	Exceptional Items		<del></del>				
7	(Loss) from Ordinary Activities before Tax (7+8)	(0.91)	(0.50)	(5.18)	(5.99)	(9.29)	(132.53)
0	Tax expenses- Current	<del> +</del>					(132.33)
+	Deferred	<del></del>				-	•
1	(Loss) from Ordinary Activities after	(0.91)	(0.50)	(6.10)		_	-
- 1	tax (9-10)	(0,71)	(0.50)	(5.18)	(5.99)	(9.29)	(132.53)
	Extraordinary Items (net of tax expense)	•	-	•	•	•	
	Net (Loss) (11-/+12)	(0.91)	(0.50)	(5.18)	(5.99)	(9.29)	(132.53)
•	Share of profit/ (loss) of associates	-				- (5.25)	(132.33)
	Minority interest						
j	Net (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(0.91)	(0.50)	(5.18)	(5.99)	(9.29)	(132.53)

## **BISIL PLAST LIMITED**

(Formerly known as Bisleri Gujarat Ltd.)

	Particulars  17 Paid-up equity shares capital		L	Quarter ended	on	Cumulative		Year ended	
17			31-12-2012	30-09-2012	31-12-2011	01-04-2012 to 31-12-2012	01-04-2011 to 31-12-2011	on 31-03-2012 (Audited)	
	(Fa	ace Value Re. 1/-)	525.51	525.51	525.51	525.51	525.51	525.51	
18	Re	serves excluding Revaluation serves		<del> </del>				-	
19	Ba	rning Per Shares (EPS) sic and diluted EPS before/after traordinary items	-	-	-	•	<u>-</u>	-	
PA	RT –	II	<u> </u>	 					
A	Pai	rticulars of Shareholding							
1	Pub	olic Shareholding							
		mber of Shares	54007960	54007960	54007960	54007960	54007960	54007960	
2		centage of Shareholding	99.96	99.96	99.96	99.96	99.96	99.96	
		omoters and Promoter group areholding			<del></del>				
	b	No. of Shares % of total Shareholding of promoter and promoter group % of the total share capital of the Company Non-encumbered	NIL						
		No. of Shares	23040	23040	23040				
		% of total Shareholding of	0.04	0.04		23040	23040	23040	
		promoter and promoter group % of the total share capital of			0.04	0.04	0.04	0.04	
		the Company	100.00	100.00	100.00	100.00	100.00	100.00	
	Inve	stor Complaints	3 Months ended 31-12-2012						
	quart		Nil						
	Recei	ived during the quarter	Nil						
	Dispo	osed of during the quarter	Nil						
_	Rema	ining unresolved at the end of			Nil	<del>-</del>			

Notes:

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

For BISIL PLAST LIMITED

**AMRISH PANDYA DIRECTOR** 

Date: 13th February, 2013

Place: Ahmedabad