

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 : bisil@sify.com 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, 2014

(Rs. In lacs)

Particulars		Quarter ended on			Year ended on	
		31-03-2014	31-12-2013	31-03-2013	31-03-2014 (Audited)	31-03-2013 (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	0.27	0.11	0.91	1.07
	e. Depreciation & amortisation	2.61	-	-	2.61	2.61
	f. Other Expenditure	1.59	0.66	-	5.24	19.63
	Total Expenditure	4.31	0.93	0.11	8.76	23.31
3	(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(4.31)	(0.93)	(0.11)	(8.76)	(23.31)
4	Other Income	-	-	-	-	-
5	(Loss) before finance cost & Exceptional Items (3+4)	(4.31)	(0.93)	(0.11)	(8.76)	(23.31)
6	Finance costs	-	-	-	-	7.71
7	(Loss) after finance costs but before Exceptional Items (5-6)	(4.31)	(0.93)	(0.11)	(8.76)	(31.02)
8	Exceptional Items	-	-	-	-	-
9	(Loss) from Ordinary Activities before Tax (7+8)	(4.31)	(0.93)	(0.11)	(8.76)	(31.02)
10	Tax expenses- Current	-	-	-	-	-
	Deferred	-	-	-	-	-
11	Net (Loss) from Ordinary Activities after tax (9-10)	(4.31)	(0.93)	(0.11)	(8.76)	(31.02)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net (Loss) (11-/+12)	(4.31)	(0.93)	(0.11)	(8.76)	(31.02)
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)	(4.31)	(0.93)	(0.11)	(8.76)	(31.02)

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Particulars		Quarter ended on			Year ended on	
		31-03-2014	31-12-2013	31-03-2014	31-03-2014 (Audited)	31-03-2013 (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	NIL				
	No. of Shares					
	% 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	0.04
	% of the total share capital of the Company	100.00	100.00	100.00	100.00	100
B	Investor Complaints	3 Months ended 31-03-2014				
	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, 2014:

(Rs. In Lacs)

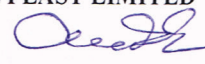
Particulars	As at 31 st March, 2014	As at 31 st March, 2013
A Equity & Liabilities		
1 Shareholders' Funds		
(a) Share Capital	525.51	525.51
(b) Reserves and Surplus	(423.34)	(414.58)
(c) Money received against share warrants		
Sub-total – Shareholders' funds	102.17	110.93
2 Share application money pending allotment	-	-
3 Minority interest	-	-
4 Non – current liabilities	-	-
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total – Non-current liabilities		
5 Current liabilities	-	-
(b) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	-	-
(d) Short-term provisions	-	-
Sub-total –Current liabilities		
TOTAL – EQUITY & LIABILITIES	102.17	110.93
B Assets		
1 Non-current assets		
(a) Fixed assets	42.07	44.69
(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	81.14	83.74
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(C) Trade receivables	-	-
(d) Cash and Cash equivalents	0.35	1.14
(e) Short-term loan and advances	20.69	26.05
(f) Other current assets		-
Sub-total- Current assets	21.04	27.19
TOTAL – ASSETS	102.17	110.93

Notes:

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

Place: Ahmedabad
Date: 28th May, 2014

for BISIL PLAST LIMITED


AMRISH V. PANDYA
DIRECTOR