



**Date:** December 25, 2017.

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001.

Dear Sir,

**Sub: Re- Submission of Unaudited Financial Result of the Company for the half year ended on September 30, 2017.**

**Ref: - Mail dated December 21, 2017 regarding clarification with respect to discrepancies in Financial Results for the quarter and half year ended on September 30, 2017**

**SHISH INDUSTRIES LIMITED (Security Code: 540693; Security Id: SHISHIND)**

In reference to captioned subject, and in regards to your query for Bifurcation of Trade payable not Provided as per Schedule III in Statement of Assets & Liabilities, We hereby are re - submitting Financial Results as per Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 with Bifurcation of Trade payable as per Schedule III in Statement of Assets & Liabilities for the half year ended on September 30, 2017.

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, **Shish Industries Limited**



*Nita S. Mamiya*

**Nitaben S Mamiya**  
**Non Executive Director**  
**DIN: 07740523**

**SHISH INDUSTRIES LTD**

*We make better...*

Manufacturer of P.P. Hollow Sheet & Air bubble film

**Reg. Offi. & Factory :** Survey No. 265/266, Block No. 290, Plot No. 18 to 23, B/1 Paiki 1, Pipodara - 394 110. Ta. Mangrol, Surat (Guj.) INDIA.

Tel : +91 261 2550587. E-mail : [info@shishindustries.com](mailto:info@shishindustries.com)  
web : [www.shish.co.in](http://www.shish.co.in)

**SHISH INDUSTRIES LIMITED**

CIN:U25209GJ2017PLC097273

Registered Office: Survey No. 265/266, Block No. 290, Plot No. 18 to 23, B/1 Paiki 1,  
Pipodara, Ta. Mangrol, Surat - 394 110, Gujarat.

<b>Standalone Statement of Assets and Liabilities</b>			
(Rs. In Lakh)			
	Particulars	As at	As at
		30/09/2017	11/05/2017
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	444.22	309.02
	(b) Reserves and surplus	264.27	(0.10)
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>708.49</b>	<b>308.93</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	65.57	65.57
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>65.57</b>	<b>65.57</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	46.50	96.99
	(b) Trade payables	-	-
	(i) total outstanding dues of micro enterprises and small enterprises; and	-	-
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises.	114.85	48.05
	(c) Other current liabilities	18.98	45.54
	(d) Short-term provisions	1.50	-
	<b>Sub-total - Current liabilities</b>	<b>181.83</b>	<b>190.58</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>955.89</b>	<b>565.07</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	484.45	236.40
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	7.93	7.93
	(d) Long-term loans and advances	-	10.37
	(e) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>492.38</b>	<b>254.71</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	92.09	54.35
	(c) Trade receivables	151.45	104.18
	(d) Cash and cash equivalents		
	(i) Cash Balance	1.67	3.28
	(ii) Bank Balance including Fixed Deposit	150.13	60.88
	(f) Short-term loans and advances	41.07	69.45
	(g) Other current assets	27.10	18.22
	<b>Sub-total - Current assets</b>	<b>463.51</b>	<b>310.37</b>
	<b>TOTAL - ASSETS</b>	<b>955.89</b>	<b>565.07</b>

For, Shish Industries Limited



Nitaben S. Maniya  
Non Executive Director  
DIN: 07740523

Nitaben S. Maniya

Date :- December 25, 2017

Place:- Surat

**SHISH INDUSTRIES LIMITED**  
CIN:U25209GJ2017PLC097273

Registered Office: Survey No. 265/266, Block No. 290, Plot No. 18 to 23, B/1 Paiki 1, Pipodara, Ta. Mangrol, Surat - 394 110, Gujarat.

Statement of Standalone Financial Results for the half year ended on September 30, 2017			
(Rs. in Lakh)			
Particulars	HALF YEAR ENDED	PERIOD ENDED	YEAR TO DATE
	30/09/2017	11-05-2017	30/09/2017
<b>A</b>	Date of start of reporting quarter	11-05-2017	11-05-2017
<b>B</b>	Date of end of reporting quarter	30-09-2017	30-09-2017
<b>C</b>	Whether results are audited or unaudited	Unaudited	Unaudited
<b>D</b>	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<b>I</b>	<b>Revenue From Operations</b>		
II	Revenue from operations	316.11	-
III	Other Income	2.36	-
	<b>Total Revenue</b>	<b>318.46</b>	<b>-</b>
<b>IV</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	200.98	-
(b)	Purchases of stock-in-trade	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(13.63)	-
(d)	Employee benefit expense	26.23	-
6	Finance costs	7.35	-
(e)	Depreciation and amortisation expense	15.63	0.10
(f)	Other Expenses	88.02	-
	<b>Total expenses</b>	<b>324.59</b>	<b>0.10</b>
<b>V</b>	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>(6.13)</b>	<b>(0.10)</b>
VI	Exceptional items	-	-
<b>VII</b>	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>(6.13)</b>	<b>(0.10)</b>
VIII	Extraordinary items	-	-
<b>IX</b>	<b>Profit before tax (VII- VIII)</b>	<b>(6.13)</b>	<b>(0.10)</b>
<b>X</b>	<b>Tax Expense</b>		
1	Current tax	-	-
2	Deferred Tax (Asset)/Liabilities	-	-
<b>XI</b>	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(6.13)</b>	<b>(0.10)</b>
XII	Profit (Loss) from Discontinuing Operations before tax	-	-
XIII	Tax Expenses of Discontinuing Operations	-	-
<b>XIV</b>	<b>Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>
<b>XV</b>	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>(6.13)</b>	<b>(0.10)</b>
<b>XVI</b>	<b>Earnings per share (Not Annualized for half year ended)</b>	<b>25-12-17</b>	
1	Basic earnings per share	(0.14)	(0.00)
2	Diluted earnings per share	(0.14)	(0.00)
<b>Notes:-</b>			
1	The above results were reviewed by the Audit committee and subsequently approved and taken on record by the Board of Directors of the company at its board meeting held on November 14, 2017. The statutory auditor of the company have carried out limited review of the above Financial Results.		
2	The Company has only one segment of activity.		
3	The Statement of Assets and Liabilities is provided separately.		
4	The prior figures have been regrouped and reclassified wherever necessary.		
5	The Company has been formed pursuant to conversion of Erstwhile Partnership Firm i.e. Shish Industries in to Public Limited Company on May 11, 2017 and came up with an Initial Public Offer of 13,52,000 Equity Shares and got listed on SME Platform of BSE Limited w.e.f. September 5, 2017. Therefore, the financial result has been prepared from May 11, 2017 to September 30, 2017.		
6	Previous years' figures are not available as the Company was Partnership Firm, financial of which was prepared as per the Method prescribed under the Income Tax Act, 1961 which can not be aligned with the format prescribed under the Companies Act, 2013		

For, Shish Industries Limited

Nitaben S Maniya  
Non Executive Director  
DIN: 07740528

*Nitaben S. Maniya*

Date :- December 25, 2017  
Place:- Surat