



TIRTH PLASTIC LIMITED

CIN : L25209GJ1986PLC009021

Date: 10/08/2022

To,
Gen. Manager (DCS)
BSE Limited.
P J Towers, Dalal Street,
Fort, Mumbai-400001

Dear Sir,

SUB: COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 FOR M/S. TIRTH PLASTICS LIMITED.

REF: COMPANY CODE BSE: 526675

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 10th AUGUST, 2022 has considered and approved the unaudited financial results for the Quarter ended on 30th June, 2022. The said financial results were accompanied by Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited financial results for the quarter ended on 30th June, 2022 along with Limited Review Report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

For, TIRTH PLASTIC LIMITED

**MR. VARIS DOSHI
MG. DIRECTOR
(DIN: 02963528)**

Regd. Off. A/304, Infinity Tower, Nr. Ramada Hotel Corporate Road, Prahaladnagar, Ahmedabad-380015.

E-mail : tirthplastic@gmail.com • Website : www.tirthlimited.in • Phone : 079-40397787

Unaudited financial results for the Quarter ended on 30.06.2022

PART - I				
Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2022				
Particulars	(Rs in lakhs)			
	Quarter ended on			Year ended on
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	unaudited	Audited	unaudited	audited
Income from Operations				
I Revenue from operation	-	8.71	-	8.71
II Other Income	2.11	1.99	1.99	7.94
III Total Income (I + II)	2.11	10.69	1.99	16.65
IV Expenses				
a) Cost of Material Consumed			-	
b) Purchase of Stock in Trade			-	
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	8.34	-	8.34
d) Employee Benefit Expense	0.36	0.34	0.45	1.69
e) Finance cost			-	
f) Depreciation & amortization			-	
g) Other Expenditure	2.39	-0.17	1.86	8.14
Total Expenses (IV)	2.75	8.50	2.31	18.17
V Profit/(Loss) before extra ordinary and exceptional items	-0.64	2.19	-0.32	-1.51
VI Exceptional Items	0	0	0	0
VII Profit/(Loss) before extra ordinary items and tax (V - VI)	-0.64	2.19	-0.32	-1.51
VIII Extra Ordinary Items	0	0	0	0
IX Profit / (Loss) before Tax (VII- VIII)	-0.64	2.19	-0.32	-1.51
X Tax expense				
(i) Current Tax	-	-	-	-
(ii) Deferred Tax	-	-	-	-
Profit (Loss) for the period from continuing operations (IX - X)	-0.64	2.19	-0.32	-1.51
XII Profit/(loss) from discontinuing operations	0	0	0	0
XIII Tax expense of discontinuing operations	0	0	0	0
Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	-0.64	2.19	-0.32	-1.51
XIV Profit (Loss) for the period (XI + XIV)				
XVI Other Comprehensive Income:				
A. (i) Items that will not be reclassified to profit or loss				
(ii) Income tax relating to items that will not be reclassified to profit or loss				
B. (i) Items that will be reclassified to profit or loss				
(ii) Income tax relating to items that will be reclassified to profit or loss				
XVII Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period)	-0.64	2.19	-0.32	-1.51
XVIII Paid up equity share capital	445.07	445.07	445.07	445.07
Face value of equity share capital	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves	(204.28)	(203.64)	(202.45)	(203.64)
XIX Earnings Per Share (for continuing operation):				
a) Basic	-0.01	0.05	-0.01	-0.03
b) Diluted	-0.01	0.05	-0.01	-0.03
XX Earnings Per Share (for discontinued operation)				
a) Basic				
b) Diluted				
Earnings Per Share (for discontinued & continuing operation)				
a) Basic				
b) Diluted				

NOTES:

- 1 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- 2 The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on 10, August, 2022.
- 3 This statements has been prepared in accordance with the Companies (Indian Accounting Standard) Rules,2015 - IND AS prescribed under sec- 133 of the companies Act, 2013 read with the Companies(Indian Accounting Standards) Rules, 2015 as amended by the Companies(Indian Accounting Standards) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI(Listing Obligation and Disclosure Requierment) Regulations, 2015 .
- 4 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered Accountant of india, the company has only one reportable segment i.e. **Trading business of Plastic related items**. Hence, seprate disclosure for segment reporing is not applicable to the company
- 5 **Impact of the CoVID-19 pandemic on their financial statements : No impact**
- 6 To facilitate Comparision , figures of previous periods has been regrouped and rearranged, wherever necessary.

BY ORDER OF THE BOARD OF DIRECTORS,
For, Tirth Plastic Limited

Place: AHMEDABAD
Date: 10/08/2022


Varis Doshi
(Director)
(DIN: 02963528)



Pranav R. Shah & Associates Chartered Accountants

906, Shitiratna, Beside Radisson Blu Hotel, Panchwati Cross Roads, Ahmedabad - 380006
Ph. (079) 26400790, (M) 98980 79060 E-mail : capranav@gmail.com

Limited Review Report

Review report to Tirth Plastic Limited

We have reviewed the accompanying statement of unaudited financial results of Tirth Plastic Limited for the period ended 30th June, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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. 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter Paragraph

We would like to draw your attention that there is no significant movement in stock and upon asking to the management. The management has clarified that they are sure about the realization value of the stock which is shown in Financial Statement. Also, Management is sure about the Market Price of the stock that it is more than its Cost.

Our conclusion is not modified in respect of this matter

For, Pranav R. Shah & Associates
Chartered Accountants

P. R. Shah

CA Pranav R. Shah
Partner

M.No: 127526

FRN: 132072W

UDIN: 22127526AOSYCS8267

Place: Ahmedabad
Date: 10-08-2022

