

TIRTH PLASTIC LIMITED

Regd. Off. A/304, INFINITY TOWERNR. RAMADA HOTEL CORPORATE ROAD,
PRAHALADNAGAR, AHMEDABAD-380015,
PHONE: 079-40397787 EMAIL : tirthplastic@gmail.com, website www.tirthlimited.in
CIN : L25209GJ1986PLC009021

Date: 08/02/2020

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 8TH February, 2020 has considered and approved the unaudited financial results for the Quarter and nine month ended on 31st December, 2019. 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 and nine month ended on 31st December, 2019 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)**

Unaudited financial results for the Quarter and Nine month Ended on 31st December, 2019

PART- I						
Unaudited financial results for the Quarter and Nine month Ended on 31st December, 2019						
Particulars	(Rs in lakhs)					
	Quarter ended on			Nine Month ended on		Year ended on
	31.12.19	30.09.19	31.12.18	31.12.19	31.12.18	31.03.19
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations						
I Revenue from operation						
II Other Income	-	0.02	0.10	0.02	0.10	0.10
III Total Income (I + II)	-	0.02	0.10	0.02	0.10	0.10
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	-	-	-	-	-	-
d) Employee Benefit Expense	0.15	0.15	0.15	0.45	0.45	0.60
e) Finance cost	-	-	-	-	-	-
f) Depreciation & amortization	-	-	0.00	-	-	-
g) Other Expenditure	0.37	-	0.20	0.37	0.28	0.02
h) Listing Fees	0.74	0.74	0.74	2.21	2.21	2.95
i) Consultancy Fees	0.50	0.50	1.59	1.50	2.59	2.59
j) Share Transfer Agent Exp	0.15	0.15	-	0.45	0.30	0.30
k) Custodian Charges	-	-	-	0.30	-	0.22
l) ROC Filing	-	-	-	0.19	-	0.07
Total Expenses (IV)	1.91	1.54	2.68	5.47	5.83	6.75
V Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)	-1.91	-1.52	-2.58	-5.45	-5.73	-6.65
VI Exceptional Items		-				
VII Profit/(Loss) before extra ordinary Items and tax (V -VI)	-1.91	-1.52	-2.58	-5.45	-5.73	-6.65
VIII Extra Ordinary Items						
IX Profit / (Loss) before Tax (VII- VIII)	-1.91	-1.52	-2.58	-5.45	-5.73	-6.65
X Tax expense						
(i) Current Tax		-				
(ii) Deferred Tax		-				
XI Profit (Loss) for the period from continuing operations (IX - X)	-1.91	-1.52	-2.58	-5.45	-5.73	-6.65
XII Profit/(loss) from discontinuing operations		-				
XIII Tax expense of discontinuing operations		-				
XIV Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)		-				
XV Profit (Loss) for the period (XI + XIV)	-1.91	-1.52	-2.58	-5.45	-5.73	-6.65
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	Profit (Loss) and Other comprehensive Income for the period)	-1.91	-1.52	-2.58	-5.45	-5.73	-6.65
	Share of Profit / (loss) of associates *		-				
	Minority Interest*		-				
16	Net Profit / (Loss) for the year	-1.91	-1.52	-2.58	-5.45	-5.73	-6.65
XVIII	Paid up equity share capital	445.07	445.07	445.07	445.07	445.07	445.07
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserve excluding Revaluation Reserves	-	-	-	-177.59	-171.20	-172.13
XIX	Earnings Per Share (for continuing operation):						
	a) Basic	-0.04	-0.03	-0.06	-0.12	-0.13	-0.15
	b) Diluted	-0.04	-0.03	-0.06	-0.12	-0.13	-0.15
XX	Earnings Per Share (for discontinued operation)						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XXI	Earnings Per Share (for discontinued & continuing operation)						
	a) Basic	-0.04	-0.03	-0.06	-0.12	-0.13	-0.15
	b) Diluted	-0.04	-0.03	-0.06	-0.12	-0.13	-0.15

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 Board of Directors at its meeting held on 8th February , 2020.
- 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 Requirement) Regulations, 2015 .
- 4 As per the definition of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institute of Chartered Accountant of india, the company has only one reportable segment i.e. plastic and their related products. Hence, seprate disclosure for segment reporing is not applicable to the company.
- 5 To facilitate Comparision , figures of previous periods has been regrouped and rearranged, wherever necessary.

Place: AHMEDABAD

Date: 08/02/2020

BY ORDER OF THE BOARD OF DIRECTORS,
FOR, TIRTH PLASTIC LIMITED


Mr. 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

**Board of Directors
Tirth Plastic Limited**

We have reviewed the accompanying statement of unaudited financial results of **Tirth Plastic Limited** for the period ended 31st December 2019. 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 have 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.

For, Pranav R. Shah & Associates
Chartered Accountants

CA Pranav R. Shah
Partner

M.No: 127526

FRN: 132072W

UDIN: 20127526AAAAAE5306

Place: Ahmedabad
Date: 08/02/2020



TIRTH PLASTIC LIMITED

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Yours sincerely,

For, TIRTH PLASTIC LIMITED



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

General information about company	
Scrip code	526675
NSE Symbol	
MSEI Symbol	
ISIN*	INE008N01018
Name of company	TIRTH PLASTIC LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	08-02-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-02-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	PLASTIC & OTHER RELATED PRODUCTS
Start date and time of board meeting	08-02-2020 17:00
End date and time of board meeting	08-02-2020 18:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

FOR, TIRTH PLASTIC LTD

 DIRECTOR

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2019	01-04-2019
B	Date of end of reporting period	31-12-2019	31-12-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	0	0
	Other income	0	0.02
	Total income	0	0.02
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.15	0.45
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
(f)	Other Expenses:		
1	OTHER EXPENSES	0.37	0.37
2	LISTING FEES	0.74	2.21
3	CONSULTANCY FEES	0.5	1.5
4	SHARE TRANSFER AGENT EXPS	0.15	0.45
5	CUSTODIAN CHARGES	0	0.3
6	ROC FILING	0	0.19
10			
	Total other expenses	1.76	5.02
	Total expenses	1.91	5.47

FOR, TIRTH PLASTIC LTD

DIRECTOR

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2019	01-04-2019
B	Date of end of reporting period	31-12-2019	31-12-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part 1	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-1.91	-5.45
4	Exceptional items	0	0
5	Total profit before tax	-1.91	-5.45
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-1.91	-5.45
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-1.91	-5.45

FOR, TIRTH PLASTIC LTD

M. K. S.

DIRECTOR

Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2019	01-04-2019
B	Date of end of reporting period	31-12-2019	31-12-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
Total Amount of items that will not be reclassified to profit and loss			
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3 Amount of items that will be reclassified to profit and loss			
Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

FOR, TIRTH PLASTIC LTD

 DIRECTOR

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2019	01-04-2019
B	Date of end of reporting period	31-12-2019	31-12-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part 1	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-1.91	-5.45
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	445.07	445.07
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.04	-0.12
	Diluted earnings (loss) per share from continuing operations	-0.04	-0.12
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.04	-0.12
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.04	-0.12
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

FOR, TIRTH PLASTIC LTD.

 DIRECTOR

Text Block	
Textual Information (1)	<p>1. Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.</p> <p>2 The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Board of Directors at its meeting held on 08th February , 2020.</p> <p>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</p> <p>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, he company has only one reportable segment i.e. Manufacturing of plastice and related product. Hence, seprate disclosure for segment reporing is not applicable to the company</p> <p>5 To facilitate Comparision , figures of previous periods has been regrouped and rearranged, wherever necessary</p>

FOR, TIRTH PLASTIC LTD


DIRECTOR

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2019	01-04-2019
Date of end of reporting period	31-12-2019	31-12-2019
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

FOR, TIRTH PLASTIC LTD


DIRECTOR