



TIRTH PLASTIC LIMITED

CIN : L25209GJ1986PLC009021

Date: 12/02/2025

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

Dear Sir,

SUB: Integrated Filing (Financial) for the quarter ended December 31, 2024

Dear Sir/ Ma'am,

Pursuant to SEBI Circular No.: SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter ended December 31, 2024.

Request you to take the same on records,

Thanking you.

Yours sincerely,

For, TIRTH PLASTIC LIMITED

**MR. JIGAR SHAH
MANAGING DIRECTOR
(DIN: 06605922)**

Encl.: As above



TIRTH PLASTIC LIMITED

CIN : L25209GJ1986PLC009021

Statement of Unaudited financial results for the Quarter ended on 31.12.2024

PART-I Particulars	Statement of Standalone Unaudited Financial Results for the Quarter Ended on 31st December, 2024					(Rs in lakhs)
	Quarter ended on			Nine months ended on		
	31.12.2024 unaudited	30.09.2024 unaudited	31.12.2023 unaudited	31.12.2024 unaudited	31.12.2023 unaudited	
Income from Operations						
I Revenue from operation						
II Other Income						
III Total Income (I+II)	3.63	-	2.21	-	-	-
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						
e) Finance cost	0.36	0.36	0.12	1.08	0.84	1.44
f) Depreciation & amortization						
g) Other Expenditure	0.01	-	-	-	-	-
Total Expenses (IV)	2.05	1.02	1.40	4.32	3.83	6.49
V Profit/(Loss) before extra ordinary and exceptional items and tax (III - IV)	2.43	1.38	1.52	5.41	4.67	7.93
VI Exceptional Items	1.20	(1.38)	0.70	0.36	1.76	0.64
VII Profit/(Loss) before extra ordinary items and tax (V - VI)	-	-	-	-	-	-
VIII Extra Ordinary Items	1.20	(1.38)	0.70	0.36	1.76	0.64
IX Profit / (Loss) before Tax (VII- VIII)	-	-	-	-	-	-
X Tax expense	1.20	(1.38)	0.70	0.36	1.76	0.48
(i) Current Tax	-	-	-	-	-	-
(ii) Deferred Tax	-	-	-	-	-	-
XI Profit (Loss) for the period from continuing operations (IX - X)	1.20	(1.38)	0.70	0.36	1.76	0.48
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)	1.20	(1.38)	0.70	0.36	1.76	0.48
XVI Other Comprehensive Income:						
A. (i) Items that will not be reclassified to profit or loss						
(i) 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						
(i) 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	1.20	(1.38)	0.70	0.36	1.76	0.48
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
Reserve excluding Revaluation Reserves	(205.17)	(205.17)	(203.89)	(205.17)	(203.89)	(205.17)
XIX Earnings Per Share (for continuing operation):						
a) Basic	0.03	(0.03)	0.02	0.01	0.04	0.01
b) Diluted	0.03	(0.03)	0.02	0.01	0.04	0.01
XX Earnings Per Share (for discontinued operation)						
a) Basic	-	-	-	-	-	-
b) Diluted	-	-	-	-	-	-
XXI Earnings Per Share (for discontinued & continuing operation)						
a) Basic	0.03	(0.03)	0.02	0.01	0.04	0.01
b) Diluted	0.03	(0.03)	0.02	0.01	0.04	0.01

NOTES:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- 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 12th February, 2025.
- 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 .
- 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. Trading business of Plastic related items. Hence, separate disclosure for segment reporting is not applicable to the company
- To facilitate Comparison, figures of previous periods has been regrouped and rearranged, wherever necessary.

Place: Ahmedabad
Date: 12th February, 2025

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

Mr. JIGAR SHAH
(Managing Director)
(DIN : 06605922)

602, 6th Floor, One World West, S. No. 396, F.P. 119, Nr. Vakil Bridge, Bopal, Ambli Road, Village Vejalpur, Ahmedabad - 380 051.
Mobile : +91 94086 47410 | E-mail : tirthplastic@gmail.com | Website : www.tirthlimited.in

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 **31st December, 2024**. 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 the Financial Statement. Also, Management is sure about the Market Price of the stock that it is more than its Cost. Our opinion is not modified in respect of this matter.

Also, we would like to draw your attention to the fact that legal proceedings have been initiated by the company for the recovery of Loans and Advances amounting to Rs. 5,00,000/- from M B Parikh & Co. and Rs. 25,01,500/- from M B Parikh Fin Stocks Ltd. These legal proceedings have been concluded, and the hon'ble court has pronounced its decision against the company.

As informed to us by the management, they are considering further courses of action to recover the said amount. However, the company has already created a provision in the books of account for the said outstanding amount.

Our opinion is not modified in respect of this matter."

Further, we would like to draw your attention that there is amount recoverable from "Shrimm Construction Private Limited" for cancellation of agreement for purchase of property. As informed to us the said agreement is cancelled and the seller is in process of refunding the amount. Till the time the amount is not recovered from the seller, the management of the company has mutually decided to charge interest @ 6% per annum on the outstanding amount. The total amount recoverable as on 31-12-2024 is Rs. 1,23,61,088.18/-

Our conclusion is not modified in respect of this matter

For Shambhu Gupta & Co.
Chartered Accountants
FRN: 007234C

Gorang
Baheti
Gorang Baheti
Partner
M.No: 426813
UDIN: 25426813BBIARS1789

Digitally signed by
Gorang Baheti
Date: 2025.02.12
16:19:36 +05'30'

Place of signature: Mumbai

Date: 12-02-2025



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CIN : L25209GJ1986PLC009021

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.:

NOT APPLICABLE

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:

NOT APPLICABLE

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter):

NOT APPLICABLE

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter):

NOT APPLICABLE

For, TIRTH PLASTIC LIMITED

**MR. JIGAR SHAH
MANAGING DIRECTOR
(DIN: 06605922)**