



# TIRTH PLASTIC LIMITED

CIN : L25209GJ1986PLC009021

Date: 14/02/2023

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 14<sup>TH</sup> FEBRUARY, 2023 has considered and approved the unaudited financial results for the Quarter ended on 31<sup>ST</sup> DECEMBER, 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 31<sup>ST</sup> December, 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



# TIRTH PLASTIC LIMITED

CIN : L25209GJ1986PLC009021

Unaudited financial results for the Quarter and nine month Ended on 31st December, 2022

Statement of Standalone Unaudited Results for the Quarter and nine month Ended on 31st December, 2022						
Particulars	Quarter ended on			nine month ended on		Year ended on
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Income from Operations</b>	-	-	-	-	-	8.71
I Revenue from operation	-	-	-	-	-	7.94
II Other Income	4.21	-	1.99	6.32	5.96	16.65
<b>III Total Income (I + II)</b>	<b>4.21</b>	<b>-</b>	<b>1.99</b>	<b>6.32</b>	<b>5.96</b>	<b>-</b>
<b>IV Expenses</b>	-	-	-	-	-	-
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-	-	8.34
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	1.35	1.69
d) Employee Benefit Expense	0.36	0.36	0.45	1.08	-	-
e) Finance cost	-	-	-	-	-	8.14
f) Depreciation & amortization	2.90	2.26	4.39	7.55	9.62	18.17
g) Other Expenditure	3.26	2.62	4.84	8.63	9.62	(1.51)
<b>Total Expenses (IV)</b>	<b>0.96</b>	<b>(2.62)</b>	<b>(2.85)</b>	<b>(2.31)</b>	<b>(3.66)</b>	<b>-</b>
<b>V Profit/(Loss) before extra ordinary and exceptional items and</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>VI Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(2.31)</b>	<b>(3.66)</b>	<b>(1.51)</b>
<b>VII Profit/(Loss) before extra ordinary items and tax (V-VI)</b>	<b>0.96</b>	<b>(2.62)</b>	<b>(2.85)</b>	<b>(2.31)</b>	<b>(3.66)</b>	<b>(1.51)</b>
<b>VIII Extra Ordinary Items</b>	<b>0.96</b>	<b>(2.62)</b>	<b>(2.85)</b>	<b>(2.31)</b>	<b>(3.66)</b>	<b>(1.51)</b>
<b>IX Profit / (Loss) before Tax (VII- VIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>X Tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
(i) Current Tax	-	-	-	-	-	-
(ii) Deferred Tax	-	-	-	-	3.66	(1.51)
<b>Profit (Loss) for the period from continuing operations (IX - X)</b>	<b>0.96</b>	<b>(2.62)</b>	<b>(2.85)</b>	<b>(2.31)</b>	<b>(3.66)</b>	<b>(1.51)</b>
<b>XII Profit/(loss) from discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII Tax expense of discontinuing operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)</b>	<b>0.96</b>	<b>(2.62)</b>	<b>(2.85)</b>	<b>(2.31)</b>	<b>(3.66)</b>	<b>(1.51)</b>
<b>XV Profit (Loss) for the period (XI + XIV)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XVI Other Comprehensive Income:</b>						
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						
<b>XVII Comprising Profit (Loss) and Other comprehensive Income</b>	<b>0.96</b>	<b>(2.62)</b>	<b>(2.85)</b>	<b>(2.31)</b>	<b>(3.66)</b>	<b>(1.51)</b>
Share of Profit / (loss) of associates *	-	-	-	-	-	-
Minority Interest*	0.96	(2.62)	(2.85)	(2.31)	(3.66)	(1.51)
<b>16 Net Profit / (Loss) for the year</b>	<b>445.07</b>	<b>445.07</b>	<b>445.07</b>	<b>445.07</b>	<b>445.07</b>	<b>445.07</b>
<b>XVIII Paid up equity share capital</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
Face value of equity share capital(per share)	(205.95)	(206.91)	(206.66)	(205.95)	(206.66)	(203.64)
<b>18 Reserve excluding Revaluation Reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.03)</b>
<b>XIX Earnings Per Share (for continuing operation):</b>	<b>0.02</b>	<b>(0.06)</b>	<b>(0.06)</b>	<b>(0.05)</b>	<b>(0.08)</b>	<b>(0.03)</b>
a) Basic	0.02	(0.06)	(0.06)	(0.05)	(0.08)	(0.03)
b) Diluted	-	-	-	-	-	-
<b>XX Earnings Per Share (for discontinued operation)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
a) Basic	-	-	-	-	-	-
b) Diluted	-	-	-	-	-	-
<b>XXI Earnings Per Share (for discontinued &amp; continuing operation)</b>	<b>0.02</b>	<b>(0.06)</b>	<b>(0.06)</b>	<b>(0.05)</b>	<b>(0.08)</b>	<b>(0.03)</b>
a) Basic	0.02	(0.06)	(0.06)	(0.05)	(0.08)	(0.03)
b) Diluted	-	-	-	-	-	-

**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 14th February 2023.
- 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) (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, seprate disclosure for segment reporting is not applicable to the company.
- To facilitate Comparision , figures of previous periods has been reworked and rearranged, wherever necessary.

Place: Ahmedabad  
Date:14-02-2023

**APPROVED FOR THE BOARD OF DIRECTORS,  
FOR TIRTH PLASTIC LIMITED**  
Mr. Varish Doshi  
( Director )  
( DIN : 02963528 )

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

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# TIRTH PLASTIC LIMITED

CIN : L25209GJ1986PLC009021

EXTRACT FROM THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31.12.2022

Sr. no	Particulars	Quarter ended on 31.12.2022	For the nine month ended on 31.12.2022	Corresponding 3 months ended in the previous year 31.12.2021
1	Total income from operations	4.21	6.32	1.99
2	Net Profit / ( Loss ) for the period (before Tax, Exceptional and/or Extraordinary Items)	0.96	-2.31	-2.85
3	Net Profit / ( Loss ) for the period before Tax (after Exceptional and/or Extraordinary Items)	0.96	-2.31	-2.85
4	Net Profit / ( Loss ) for the period after Tax (after Exceptional and/or Extraordinary Items)	0.96	-2.31	-2.85
5	Total Comprehensive Income for the period [ Comprising Profit/ (loss) for the period (after tax) and other Comprehensive Income (after tax)]	0.00	0.00	0.00
6	Equity Share Capital	445.07	445.07	445.07
7	Reserves ( excluding Revaluation Reserve ) as shown in the Audited Balance Sheet of Previous Year	-205.95	-205.95	-206.66
8	Earnings Per Share ( of Rs. 10 / - each ) (for continuing and discontinued operations)			
	Basic :	0.02	-0.05	-0.06
	Diluted :	0.02	-0.05	-0.06

**Notes:**

- 1 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full Format of the financial Results are available on the Stock Exchange website ([www.bseindia.com](http://www.bseindia.com))
- 2 The result of the Quarter ended on 31st December, 2022 were reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 14th February, 2023

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

  
(M. VARIS BISHI)  
(DIRECTOR)  
(DIN: 02963528)

Place: AHMEDABAD  
Date: 14-02-2023

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

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## **Limited Review Report**

### **Review report to Tirth Plastic Limited**

We have reviewed the accompanying statement of unaudited financial results of Tirth Plastics Limited for the period ended 31<sup>st</sup> December, 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.

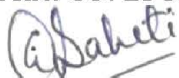
### **Emphasis of Matter Paragraph**

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 Shambhu Gupta & Co.**  
**Chartered Accountants**

FRN: 007234C



**CA Gorang Baheti**

**Partner**

**M.No: 426813**

**UDIN:23426813BGURBD9351**

**Place: Mumbai**

**Date: 14-02-2023**