

TIRTH PLASTIC LIMITED

CIN: L25209GJ1986PLC009021

Date: 13/11/2021

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

Dear Sir,

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

REF: COMPANY CODE BSE: 526675

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 13th November, 2021has considered and approved the unaudited financial results for the Quarterended on 30thSeptember, 2021. The said financial results were accompanied by Statement of Assets & Liabilities, Cash Flow Statement and Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewithunaudited Financial resultsfor the quarter ended on 30th September, 2021along with Statement of Assets & Liabilities, Cash Flow Statement and Limited Review Reportin 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.

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Staten	ent of Standalone Unaudit	ed Results for the Ot	aarter and half year b	naea on Soin Septen	1001, 2021		122
							(Rs in lakh:
Particulars	A. 20.		Quarter ended on		Half year er		Year ended on
Particulars		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
Income from Operations						1920	
1 Revenue from operation		9	- T				
II Other Income		1.99	1.99		3.97		9.8
н	Total Income (1+11)	1.99	1.99		3.97		9,8
IV Expenses							
a) East of Material Consumed		-				167	
b) Purchase of Stock in Trade		- 107	- 0			- 1	
c) Changes in inventories of finished goods, work-in-proj	rress and stock-in-trade		. 8			2	4
	genralia stock in trade	0.45	0.45	0.45	0.90	0.60	1.5
d) Employee Benefit Expense							IS.
e) Finance cost							
f) Depreciation & amortization g) Other Expenditure		2.07	1.86	1.94	3.93	3.96	7.
g) oute: experientary	Total Expenses (IV)	2.52	2.31	2.39	4.83	4.56	9.2
V Profit/(Loss) before extra ordinary and exceptional				(2.39)	(0.85)	(4.56)	0.5
		(0.53)	(0.32)	(2.39)	(0.03)	(4.50)	
VI Exceptional Items		7- 70	10.731	(2.39)	(0.85)	(4.56)	0.5
VII Profit/(Loss)before extra ordinary Items and tax (V	·VI)	(0.53)	(0.32)	(2.39)	[0.65]	(4.50)	
VIII Extra Ordinary Items					(0.05)	(4.56)	0.
IX Profit / (Loss)before Tax (VII- VIII)		(0.53)	(0.32)	(2.39)	(0.85)	(4,30)	
x Tax expense					(2) (2)	- :	
[1] Current Tax	1904		-				
(ii) Deferred Tax				-		(4.56)	0.
XI Profit (Loss) for the period from continuing operation	ons (IX · X)	(0.53)	(0.32)	(2.39)	(0.85)	(4.56)	0.
XII Profit/(loss) from discontinuing operations							
Tax expense of discontinuing operations		2	يستان الم			<u> </u>	
XIV Profit/(loss) from Discontinuing operations (after to	x) (XII · XIII)	. 1	a 8			19	Ψ.
XV Profit (Loss) for the period (XI + XIV)		(0.53)	(0.32)	(2.39)	(0.85)	(4.56)	0.9
xvi Other Comprehensive Income:							-121038
A 10 items that will not be reclassified to profit or loss		İ					
a see the experience of personal property and the second	and the second second	1		1	1		
(ii) Income tax relating to items that will not be recla	ssined to promest				3		i
1000000				i			
E in Items that will be reclassified to profit or loss					1		i
(ii) Income tax relating to items that will be reclassif	ed to profit or loss						
At the one to a remaining to the total of the control of the contr	LOCAL PROTESTION CONTRACTOR		, A		i		
			i				1
	1			1			
		1			(0.85)	(4.56)	0.
XVII (Loss) and Other comprehensive Income for the pe	riod }	(0.53)	(0.32)	[2.39]		14.30)	
Share at Profit / (loss) of associates *							
Minority interest		181		391			-
16 Net Profit / (Loss) for the year		(0.53)	(0.32)	(2.39)	(0.85)	(4.56)	0
XVIII Paid up equity share capital	1010	445.07	445.07	445.07	445.07	445.07	445
Face value of equity share capital(per share)		10.00	10.00	10.00	10.00	10.00	10
		(202.99)	(202.45)	(207.26)	(202.99)	(207.26)	(202
18 Reserve excluding Revaluation Reserves		(202.99)	(202,43)	1207.207	(22,200)		
XIX Earnings Per Share (for continuing operation):		(0.01)	(0.01)	[0.05]	(0.02)	(0.10)	
a! Bosic		(0.01)	(0.01)	(0.05)	(0.02)	(0.10)	
b) Diluted		(0.01)	(0.01)	(0.03)	(3.01)	(5.24)	1
xx Earnings Per Share (for discontinued operation)		-				dad .	T
a) Basic					-	-	
h! Diluted	onoration		- '-				
XXI Earnings Per Share (for discontinued & continuing	operation)	(0.01)	(0.01)	(0.05)	(0.02)	(0.10	,
aj Basic		(0.01)	(0.01)	(0.05)	(0.02)	(0.10	

NOTES:

Place: AHMEDABAD Date: 13/11/2021

- 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 13th November, 2021.
- 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 Institute of Chartered Accountant of india, the company hasonly one reportable segment i.e. Trading business of Plastic related items. Hence, seprate disclosure for segment reporting is not applicable to the company.
- $5\ \ To\ facilitate\ Comparision\ ,\ figures\ of\ previous\ periods\ has\ been\ regrouped\ and\ rearranged\ ,\ whereever\ necessary.$

BY ORDER OF THE BOARD OF DIRECTORS,

For, Tirth Plastic Limited

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You can Any other notes You want to add in above mentioned notes.

Varis Doshi (Director) (DIN: 02963528)



Pranav R. Shah & Associates Chartered Accountants

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

(Limited Review Report)

Review report to Board of Directors

We have reviewed the accompanying statement of unaudited financial results of Tirth Plastic Limited for the period ended30th September 2021. 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.

Our conclusion is not modified in respect of this matter

For, Pranav R. Shah & Associates Chartered Accountants

> APranav R. Shah Partner

M.No: 127526 FRN: 132072W

UDIN:21127526AAAAAT3731

Place:Ahmedabad Date:13-11-2021

