

TIRTH PLASTIC LIMITED

CIN: L25209GJ1986PLC009021

Date: 12/08/2021

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 (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS)</u>
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 12th August, 2021has considered and approved the unaudited financial results for the Quarterended on 30th June, 2021. The said financial results were accompanied by Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewithunaudited Financial resultsfor the quarter ended on 30th June, 2021along with 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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F	Statement of Standalone Unudited Financial R	osults for the Or	arter Ended on 30	th June, 2021	
	Statement of Standalone Unudited Financial R	lesuits for the Qu	iarter Empe		(Rs in lakhs)
t			Quarter ended on	Year ended on	
- 1				30,06,2020	31.03.2021
- 1	Particulars	30.06.2021	31.03.2021		audited
- 1		unaudited	Audited	unaudited	auditeu
_	ALIAN TRACK				
	Income from Operations		19	-	
1	Revenue from operation	1.99	9.81	ā:	9.81
	Other Income		9.81		9.81
111	Total Income (1 + 11)	1.99	5.01		

, i					
IV	Expenses	4		-	
	a) Cost of Material Consumed	3.5	187		-
	b) Purchase of Stock in Trade				
	c) Changes in inventories of finished goods, work-in-progress	2		•	
	and stock-in-trade	0.45	0.45	0.15	1.50
	d) Employee Benefit Expense	-			
	e) Finance cost				
	f) Depreciation & amortization			2.01	7.73
	g) Other Expenditure	1.86			9.23
	Total Expenses (IV)	2.31	1.58	2.16	
	Total Expenses (17)	-0.32	8.23	-2.16	0.58
١	Profit/(Loss) before extra ordinary and exceptional		0.23		(2)
	Exceptional Items				
_				-2.16	0.58
	Profit/(Loss)before extra ordinary Items and tax (V-VI)	-0.32		-2.10	
V	Profit/(Loss) before extra or arrange				0.00
VI	II Extra Ordinary Items	-0.32	8.23	-2.16	0.50
- 1	X Profit / (Loss)before Tax (VII-VIII)				
	x Tax expense	-		1.0	
	(i) Current Tax				받
	Total Control of Total				
	Profit (Loss) for the period from continuing operations		8.23	-2.16	0.58
		-0.3		-	
	XI (IX - X) (II Profit/(loss) from discontinuing operations			-	
)	Tax expense of discontinuing operations	-		-	_
X	Profit/(loss) from Discontinuing operations (after tax)				1
	Profit/(loss) from Discontinuing operations (8	*	-	0.5
X	(XII - XIII)	-0.3	8.2	-2.1	6 0.5
3	XV Profit (Loss) for the period (XI + XIV)				1
	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		2		
	profit or loss				
	XVII Total Comprehensive Income for the period (XV + XV	(1)			
13	Comprising Profit (Loss) and Other comprehensive	ve			16 0
	Comprising Profit (Loss) and Other comprehensi	-0	.32 8.	23	20
	Income for the period)		.07 445.	07 445	
,	XVIII Paid up equity share capital		0.00 10.		.00 10
H	Face value of equity share capital		7.00		.33 -202
-	Pagarya excluding Revaluation Reserves	-202	2.45 -202		
-	XIX Earnings Per Share (for continuing operation):			10 0	.05
L			0.01	.10	0.05
	a) Basic	-	0.01 0	.18 -0	
⊢	b) Diluted				_
	XX Earnings Per Share (for discontinued operation)			-	•
F	a) Basic				97
	b) Diluted Earnings Per Share (for discontinued & continuing		0.04	118	0.05
			0.04	0.10	0.05

NOTES:

- 1 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details
- 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 12th August, 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 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 reporting 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, whereever necessary.

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

> Varis Doshi (Director) (DIN: 02963528)

Place: AHMEDABAD Date: 12/08/2021



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 toBoard of Directors

We have reviewed the accompanying statement of unaudited financial results of **Tirth Plastic Limited** for the period ended 30thJune 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

> CA Pranav R. Shah Partner

> > M.No: 127526 FRN: 132072W

UDIN:21127526AAAAAL6100

Place: Ahmedabad Date: 12-08-2021