

## TIRTH PLASTIC LIMITED

CIN: L25209GJ1986PLC009021

Date: 14/02/2022

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 14<sup>th</sup> February, 2022has considered and approved the unaudited financial results for the Quarterended on 31<sup>ST</sup> December, 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 31<sup>ST</sup> December, 2021along withLimited 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.

E-mail: tirthplastic@gmail.com • Website: www.tirthlimited.in • Phone: 079-40397787

Date: 14/02/2022

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, 2022has considered and approved the unaudited financial results for the Quarterended on 31<sup>ST</sup> December, 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 31<sup>ST</sup> December, 2021along withLimited 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)

PAR	RT-1	Results for the Qua	arter and nine m	onth Ended of	3 1st Deci	eminer, and		(Rs in lakhs)
	Statement of Standalone Unaudited	Nesum for the					eded on	Year ended on
-		Quarter ended on				nine monen on		31.03.2021
1	Particulars	31.12.2021	30.09.2021	31.12.2020	_	2.2021	Unaudited	Audited
			Unaudited	Unaudited	Una	audited	Unaudited	Australia
1		Unaudited	Olladone					
	17980		151 /			- 2	-	9.81
Inc	ome from Operations	*	1.99	-		5.96		9.81
Re	venue from operation	1.99		1.		5.96		9,01
Ot	her Income Total Income (1+11)	1.99	1.99					
8	TOWN TOWN					- :-:		
V Ex	penses						187	-
127	Cost of Material Consumed	12						
(6)	Purchase of Stock in Trade							1.70
(0)	Changes in inventories of linished goods, were		14	-	).45	1.35	1.05	1.50
100	rock.in-trade	0.45	0.45		7,43			
d	) Employee Benefit Expense	100	14-		-	-		
12	) Finance cost	-	183			8.27	6.60	7.73
0	Depreciation & amortization	4.39	2.07		2.64	9.62	7.65	9.23
- 1			2.52		3.09	7.000	(7.65)	0.58
			(0.5	0 (	3.09)	(3.66)		
200	Profit/(Loss) before extra ordinary and exceptional Items and	(2.85)	10.5.	1				
V	/font/(boas) sciore -	-					1000	0.58
VI I	Exceptional Items		10.5	2)	3.09)	(3.66)	(7.65	0.50
	Profit/(Loss)before extra ordinary Items and tax (V -VI)	(2.85)	(0.5	4		*	× .	0.58
VII	Profit/(Loss)before extra ordinary items and ton	147		2)	(3.09)	(3.66)	(7.65	0.58
Lawrence II	in an Outling my Items	(2.85	(0.5	3)	(3.03)			
IX	Profit / (Loss)before Tax (VII-VIII )				-		×	
×	Tax expense				-			
	(i) Current Tax				-			
		v				(3.66	(7.6	5) 0.58
	(ii) Deferred Tax  Profit (Loss) for the period from continuing operations (L	(2.85	(0.	(8)	(3.09)	13.00		
		-	-		-	-		7.5
	e (there) from discontinuing operations						-	
XII	Tax expense of discontinuing operations (after tax)							-
Xiii	Profit/(loss) from Discontinuing operations (after tax)	100				in c	(7.6	(5) 0.5
		(2.8	5) (0	53)	(3.09)	(3.6	51	
XIV	(XII - XIII) / Profit (Loss) for the period (XI + XIV)	(2.0	-					
XV			÷					
	B. (i) Items that will be reclassified to profit or loss	rofit		-				
	(ii) income tax relating to items that will be reclassified to pr			-	(2.00)	(3.	66) (7	(.65) 0.
			.85)	0.53)	(3.09)	100		
X/	or loss  VII Comprising Profit (Loss) and Other comprehensive Incom			-	-		1000	
- 1	Share of Profit / (loss) of associates *						ee1 1	7.65) 0
-	10 Interest*			(0.53)	(3.09)		,001	
	Minority Interest*  16 Net Profit / (Loss) for the year		1001	45.07	445.07	445	.07 44	3.07
	16 Net Profit / (Loss) for the y	44	5.02			10	.00	0.00
	Paid up equity share capital	1	0.00	10.00	10.00		0.00	9.71) (20)
X	Face value of equity share capital(per share)			02.99)	(209.71)	(206	5.66) (20	(20.74)
X	Tack American	(20	6.66) (2	02.301				(0.17)
X	Daviduation Reserves			10.031	(0.07)	1		0.17]
X	and Luding Povaluation Reserves		0.06)	(0.01)	(0.07)	(	0.08)	(0.17)
X	and Luding Povaluation Reserves			(0.01)	10.01			
X	18 Reserve excluding Revaluation Reserves XIX Earnings Per Share (for continuing operation):		0.06)					
X	18 Reserve excluding Revaluation Reserves  XIX Earnings Per Share (for continuing operation):  a) Basic		0.06)					
X	18 Reserve excluding Revaluation Reserves  XIX Earnings Per Share (for continuing operation):  a) Basic		0.06)					6
X	18 Reserve excluding Revaluation Reserves XIX Earnings Per Share (for continuing operation): a) Basic b) Diluted XX Earnings Per Share (for discontinued operation)							
X	18 Reserve excluding Revaluation Reserves XIX Earnings Per Share (for continuing operation): a) Basis b) Diluted XX Earnings Per Share (for discontinued operation) a) Basis							4
X	18 Reserve excluding Revaluation Reserves XIX Earnings Per Share (for continuing operation): a) Basic b) Diluted XX Earnings Per Share (for discontinued operation) a) Basic b) Diluted			:	¥			
X	18 Reserve excluding Revaluation Reserves XIX Earnings Per Share (for continuing operation): a) Basis b) Diluted XX Earnings Per Share (for discontinued operation) a) Basis			(0.01)		1	(0.08)	(0.17) (0.17)

- 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 14th February, 2022.
- 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 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 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

(DIN:02963528)

Place: Ahmedabad Date: 14/02/2022



# 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 ended **31**<sup>st</sup> **December, 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: 22127526ABYOQO9248

Place: Ahmedabad Date: 14-02-2022

