

TIRTH PLASTIC LIMITED

SCRIP CODE: 526675

(Rs. in Lacs)

PART - I

Statement of Standalone unaudited Results for the Quarter and for the Year ended 30/09/2015

Particulars (Refer Notes Below)	Quarter Ended			Year to date figure		Year Ended
	9/30/2015 Unaudited	6/30/2015 Unaudited	9/30/2014 Unaudited	9/30/2015 Unaudited	9/30/2014 Unaudited	3/31/2015 Audited
1 Income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	22.17	50.13	13.88	72.30	13.89	70.14
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	22.17	50.13	13.88	72.30	13.89	70.14
2 Expenses						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	20	51.05	12.24	71.05	12.24	61.80
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.82)	(4.95)	-	(5.77)	-	-
(d) Employees benefits expense	1.13	2.10	1.20	3.23	2.40	4.05
(e) Depreciation and amortisation expense	0	0.01	0.00	0.01	0.01	0.02
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.15	0.03	0.04	0.17	0.20	0.91
Listing Fees	0.56	0.56	-	1.13	-	1.38
Consultancy fees	0.25	0.25	-	0.50	-	0.68
Total expenses	21.27	49.05	13.48	70.32	14.85	68.84
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)	0.90	1.08	0.40	1.98	(0.96)	1.30
Other Income						
Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	0.90	1.08	0.40	1.98	(0.96)	1.30
6 Finance costs						0.78
7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)	0.90	1.08	0.40	1.98	(0.96)	0.52
8 Exceptional items						
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	0.90	1.08	0.40	1.98	(0.96)	0.52
10 Tax expense	0.28	0.33	-	0.61	-	0.40
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	0.62	0.75	0.40	1.37	(0.96)	0.12
12 Extraordinary Item (net of tax expenses Rs. _____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+ - 12)	0.62	0.75	0.40	1.37	(0.96)	0.12
14 Share of profit / (loss) of associates	-	-	-	-	-	-
15 Minority interest	-	-	-	-	-	-
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15)	0.62	0.75	0.40	1.37	(0.96)	0.12
17 Paid-up equity share capital (Face Value Rs. 10/-)	445.06	445.06	445.06	445.06	445.06	445.06
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i Earning per share((before extraordinary items) (of Rs. ____/- each) (not annualised) :						
(a) Basic	0.00139	0.00168	0.0009	0.00308	-0.0022	0.0003
(b) Diluted	0.00139	0.00168	0.0009	0.00308	-0.0022	0.0003
19.ii Earning per share((after extraordinary items) (of Rs. ____/- each) (not annualised) :						
(a) Basic	0.00139	0.00168	0.0009	0.00308	-0.0022	0.0003
(b) Diluted	0.00139	0.00168	0.0009	0.00308	-0.0022	0.0003

PART - II

SHAREHOLDING

Shareholding						
No. of shares	26,68,300	26,68,300	26,68,300	26,68,300	26,68,300	26,68,300
% of shareholding	59.95%	59.95%	59.95%	59.95%	59.95%	59.95%
Promoters and Promoters Group shareholding						
a) Pledged/ Encumbered						
- No. of Shares	-	-	0	-	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	-	-	0	-	0	0
- % of shares (as a % of the total share capital of the company)	-	-	0	-	0	0
b) Non-encumbered						
- No. of shares	17,82,380	17,82,380	17,82,380	17,82,380	17,82,380	17,82,380
- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the company)	40.05%	40.05%	40.05%	40.05%	40.05%	40.05%

3 month ended (dd/mm/yyyy)

Particulars

INVESTOR COMPLAINTS						
Pending at the beginning of the quarter					Nil	
Received during the quarter					Nil	
Disposed of during the quarter					Nil	
Remaining unresolved at the end of the quarter					Nil	

Notes:

The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 06 NOVEMBER, 2015 Pursuant to notification of Schedule II to The Companies Act, 2013, the Company assessed the useful life of fixed assets and the depreciation for the year has been provided on the basis of the useful lives w.e. from April 01, 2014.

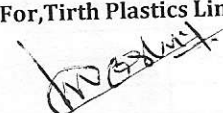
Figures for the last quarter for the current and previous year are the balancing figures between the audited figures for full financial year and the published year to date figures upto June, 30 for the respective year.

No investor complaints were pending at the beginning and at the end of the quarter.

Previous year/period figures have been regrouped or rearranged, wherever necessary.

Place: Ahmedabad
Date: 11-10-2015

For, Tirth Plastics Limited


Mr. Varis Doshi
Managing Director
DIN-02963528

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Review Report

To,

Board of Directors,

Tirth Plastic Limited

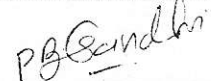
We have reviewed the accompanying statement of unaudited financial results of **Tirth Plastic Limited** for the period ended **30th September, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pradip B. Gandhi & Co.

Chartered Accountants



CA. Pradip B. Gandhi
(Partner)

M.No: 102070

FRN. 118674W

Place: Ahmedabad

Date:15/10/2015