

TIRTH PLASTIC LIMITED

Scrip Code: 526675

PART - I

(Rs. in Lacs)

Statement of Standalone Unaudited Provisional Financial Results for the Quarter and for the Ended 31 December, 2014

Particulars	3 month ended	preceding 3	3 month ended in	Cumulative 9	Year to date	Previous year
	(31/12/2014)	months ended	previous year	month ended	figures for	ended
(Refer Notes Below)	Unaudited	on 30th	(31/12/2013)	(31/12/2014)	period ended	(31/03/2014)
		September,	Unaudited	Unaudited	(31/12/2013)	Audited
		2014				
1 Income from operations						
(a) Net Sales/Income from Operations (Net of excise duty)	22.14	13.88	30.51	36.03	30.51	63.05
(b) Other operating Income	-	0	-	-	-	-
Total income from operations (net)	22.14	13.88	30.51	36.03	30.51	63.05
2 Expenses						
(a) Cost of materials consumed	-	-	-0.22	-	-0.22	-
(b) Purchases of stock-in-trade	19.68	12.24	27.17	31.93	27.17	55.24
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d) Employees benefits expense	1.2	1.2	1.2	3.6	3.6	4.8
(e) Depreciation and amortisation expense	0.0043	0.004325	0.0044975	0.0130	0.0134925	0.01799
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	0.11	0.04	0.17	0.2204	0.46	1.76
Total expenses	21.00	13.48	28.32	35.76	31.02	61.84
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)	1.14	0.40	2.19	0.27	-0.51	1.23
4 Other Income	0	0	0	0	0.00752	0.00752
5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	1.14	0.40	2.19	0.27	-0.50	1.22
6 Finance costs	0	0	0	0	0	0.00343
7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)	1.14	0.40	2.19	0.27	-0.50	1.21
8 Exceptional Items	0	0	0	0	0	0.00
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	1.14	0.40	2.19	0.27	-0.50	1.21
10 Tax expense	0	0	0	0.08364	0	0.37424
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	1.14	0.40	2.19	0.18	-0.50	0.83
12 Extraordinary Item (net of tax expenses Rs. Lakhs)	0	0	0	0	0	0
13 Net Profit / (Loss) for the period (11+ - 12)	1.14	0.40	2.19	0.18	-0.50	0.83
14 Share of profit / (loss) of associates	0	0	0	0	0	0
15 Minority interest	0	0	0	0	0	0
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15)	1.14	0.40	2.19	0.18	-0.50	0.83
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	0	0	0	0	0	0
19.i Earning per share(before extraordinary Items) (of Rs. _____/- each) (not annualised) :						
(a) Basic	0.0026	0.0009	0.0049	0.0004	0.001	0.0188
(b) Diluted	0.0026	0.0009	0.0049	0.0004	0.001	0.0188
19.ii Earning per share(after extraordinary Items) (of Rs. _____/- each) (not annualised) :						
(a) Basic	0.0026	0.0009	0.0049	0.0004	0.001	0.0188
(b) Diluted	0.0026	0.0009	0.0049	0.0004	0.001	0.0188

PART - II

PARTICULARS OF SHAREHOLDING						
Particulars	3 month ended (dd/mm/yyyy)					
	1 Public shareholding					
- No. of shares	26,68,300	26,68,301	26,68,302	26,68,303	26,68,304	26,68,305
- % of shareholding	59.95%	59.95%	59.95%	59.95%	59.95%	59.95%
2 Promoters and Promoters Group shareholding						
a) Pledged/ Encumbered						
- No. of Shares	0	0	0	0	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- % of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- No. of shares	17,82,380	17,82,381	17,82,382	17,82,383	17,82,384	17,82,385
- % 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%
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					

Note:[1] The above results have been taken on record by board of directors of the company at its meeting held on 14th February, 2015.

Company do not have multiple segments.

Place: Ahmedabad
Date: 14/02/2015

FOR, TIRTH PLASTIC LIMITED


Managing Director

CA PRADIP GANDHI

B.Com. ,LLB, FCA

M: +91-9825139076

Mail : capradipgandhi@yahoo.co.in

CA AMIT LAKHTARIYA

B.Com., FCA, DISA

M: +91-9376139815

Mail : amitlakhtariya@yahoo.co.in

Pradip B. Gandhi & Co.
Chartered Accountants

314, Medicine Market, Opp. Shefali Centre,
Paldi Cross Road, Ahmedabad, PIN-380006

Ph. 079-26576076, 079- 40093076

Email: it.pbgcp@gmail.com

web: www.caahmedabad.com

REVIEW REPORT

To,

The Board of Directors,

TIRTH PLASTIC LIMITED

We have reviewed the accompanying balance sheet of **Tirth Plastic Ltd.** as of **31st December,2014** and the related statement of profit and loss for the Quarter then ended and a summary of significant accounting policies and other explanatory notes. These financial statements are the responsibility of the Company's management. Our responsibility is to express a conclusion on this interim financial information based on our review.

We conducted our review in accordance with standard on review engagements (SRE) 2410, "review of interim financial information performed by the independent auditor of the entity" to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review as aforesaid, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly financial results, does not give true and fair view in accordance with accounting standards, other recognized accounting policies and practices and Clause 41 of the Listing Agreement.

For, Pradip B. Gandhi & Co.
Chartered Accountants

PB Gandhi
CA Pradip B. Gandhi

FRN: 118674W

M.NO. 102070

Partner

Date:11/02/2015

Place: Ahmedabad