

CA PRADIP GANDHI

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Pradip B. Gandhi & Co.
Chartered Accountants

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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 **31st December, 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

PBGandhi
CA. Pradip B. Gandhi
(Partner)

M.No: 102070

FRN. 118674W

Place: Ahmedabad

Date: 09/01/2016

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CIN No. : L25209GJ1986PLC009021

TIRTH
PLASTIC LIMITED



Unaudited financial results of the companies for the quarter ended on 31st december, 2015

PART-I		(Rs in lakhs)					
Statement of Standalone Unaudited Results for the Quarter Ended on 31st December, 2015		Quarter ended on			Period ended on		Year Ended on
Particulars	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from Operations	12.07	22.17	22.14	84.38	36.03	70.14	
a) Net Sales/ Income from Operation							
b) Other operating income	12.07	22.17	22.14	84.38	36.03	70.14	
Total income from Operations							
2 Expenses	0	0	0	0	0	0	
a) Cost of Material Consumed	8.27	20	19.68	79.31	31.93	61.8	
b) Purchase of Stock in Trade	2.82	-0.82		-2.92			
c) (Increase)/ Decrease in Stock in Trade & Work in Progress	1.13	1.13	1.2	4.35	3.6	4.05	
d) Employee Cost			0.01		0.01	0.02	
e) Depreciation & amortization	0	0	0	0	0	0	
f) Power & Fuel							
g) Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.37	0.96	0.11	3.18	0.22	2.97	
Total Expenses	13.59	21.27	21	83.92	35.76	68.84	
3 Profit/(Loss) from operation before other income, finance costs and exceptional Items (1-2)	-1.52	0.9	1.14	0.46	0.27	1.3	
4 Other income	0	0	0	0	0	0	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-1.52	0.9	1.14	0.46	0.27	1.3	
6 Finance Cost	0	0	0	0	0	0	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-1.52	0.9	1.14	0.46	0.27	1.3	
8 Exceptional Items							
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	-1.52	0.9	1.14	0.46	0.27	1.3	
10 Tax expense	-0.47	0.28		0.15	0.09	0.4	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-1.05	0.62	1.14	0.31	0.18	0.12	
12 Extraordinary items (net of tax ` expense							
13 Net Profit / (Loss) for the period (11 ± 12)	-1.05	0.62	1.14	0.31	0.18	0.12	
14 Share of Profit / (loss) of associates *	0	0	0	0	0	0	
15 Minority Interest*	0	0	0	0	0	0	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	-1.05	0.62	1.14	0.31	0.18	0.12	
17 Paid up equity share capital (indicate the Face value)	445.06	445.06	445.06	445.06	445.06	445.06	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year							
19 (i) Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):	0	0.014	0.026	0.007	0.004	0.003	
a) Basic	0	0.014	0.026	0.007	0.004	0.003	
b) Diluted							
19 (ii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):	0	0.014	0.026	0.007	0.004	0.003	
a) Basic	0	0.014	0.026	0.007	0.004	0.003	
b) Diluted							

* Applicable in the case of consolidated results

The above audited results have been reviewed by Audit Committee and approved by the Board of Directors in its Board Meeting held on 08th FEBRUARY 2016.
(2) Previous year figures have been regrouped / rearranged wherever necessary.
(3) There are no segment reporting.

PLACE- AHMEDABAD
DATE- 08-02-2016

FOR, TIRTH PLASTICS LTD.

MR. VARIS DOSHI
MANAGING DIRECTOR
DIN - 02963528

