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Limited Review Report

**Board of Directors,
Tirth Plastic Limited**

We have reviewed the accompanying statement of unaudited financial results of **Tirth Plastics Limited** for the quarter and half year ended on **30th June, 2018** being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and disclosure Requirements), Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with the Indian Accounting Standards prescribed under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder. 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) 2400, *Engagements to Review Financial Statements* 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 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 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 Indian Accounting Standards (IND AS) notified under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder and other recognized accounting practices and policies required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 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: 14/08/2018

(on the letter head of the company)

EXTRACT FROM THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2018

(Amount in Rs. In lacs)

Sr. no	Particulars	Quarter ended on 30th June,2018	For the year ended on 31st March, 2018	Corresponding 3 Months Ended on 30th June,2017
1	Total income from operations	-	201.33	-
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(1.61)	(1.41)	(1.78)
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	(1.61)	(1.41)	(1.78)
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(1.61)	(1.40)	(1.78)
5	Total Comprehensive Income for the period [Comprising Profit/ (loss) for the period (after tax) and other Comprehensive Income (after tax)]	(1.61)	(1.40)	(1.78)
6	Equity Share Capital	445.06	445.06	445.06
7	Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of Previous Year	(167.08)	(165.46)	-
8	Earnings Per Share (of Rs. / - each) (for continuing and discontinued operations)	(0.04)	(0.03)	(0.04)
	Basic :	(0.04)	(0.03)	(0.04)
	Diluted :	(0.04)	(0.03)	(0.04)

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full Format of the financial Results are available on the Stock Exchange website (www.bseindia.com) and on the Company website (www.tirthlimited.com)
- The result of the Quarter ended on 30th June,2018 were reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 14-08-2018

Place: AHMEDABAD
Date: 14-08-2018

BY ORDER OF THE BOARD OF DIRECTORS,
FOR, TIRTH PLASTIC LIMITED


VARIS DOSHI
 MANAGING DIRECTOR
 DIN: 02963528



Unaudited financial results for the Quarter Ended on 30.06.2018

PART-I				
Statement of Standalone Unaudited Results for the Quarter Ended on 30.06.2018				
Particulars	(Rs in lakhs)			
	Quarter ended on			Year ended on
	30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Unaudited	Audited	Audited	Audited
Income from Operations				
I Revenue from operation	-	201.33	-	201.33
II Other Income	-	-	-	-
III Total Income (I + II)	-	201.33	-	201.33
IV Expenses				
a) Cost of Material Consumed	-	-	-	-
b) Purchase of Stock in Trade	-	195.30	52.34	247.64
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(52.34)	(52.34)
d) Employee Benefit Expense	0.15	0.15	0.45	0.90
e) Finance cost	-	-	-	-
f) Depreciation & amortization	-	0.01	0.004	0.02
g) Other Expenditure				1.26
	0.07	1.18	0.03	
h) Listing Fees	0.74	1.44	0.57	3.01
i) Consultancy fees	0.50	0.16	0.59	1.75
j) Share Transfer Agent Exp	0.15	0.12	0.14	0.50
Total Expenses (IV)	1.61	198.36	1.78	202.74
V Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)	(1.61)	2.97	1.78	(1.41)
VI Exceptional Items	-	-	-	-
VII Profit/(Loss) before extra ordinary Items and tax (V -VI)	(1.61)	2.97	(1.78)	(1.41)
VIII Extra Ordinary Items	-	-	-	-
IX Profit / (Loss) before Tax (VII- VIII)	(1.61)	2.97	(1.78)	(1.41)
X Tax expense	-	-	-	-
(i) Current Tax	-	-	-	-
(ii) Deferred Tax	-	(0.01)	-	(0.01)
Profit (Loss) for the period from continuing operations (IX - X)	(1.61)	2.98	(1.78)	(1.40)
XII Profit/(loss) from discontinuing operations	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-
Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	-	-	-	-
XIV Profit (Loss) for the period (XI + XIV)	(1.61)	2.98	(1.78)	(1.40)
XVI 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	-	-	-	-
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	-	-	-	-
XVII Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period)	(1.61)	2.98	(1.78)	(1.40)
Share of Profit / (loss) of associates *	-	-	-	-
Minority Interest*	-	-	-	-
16 Net Profit / (Loss) for the year	(1.61)	2.98	(1.78)	(1.40)
XVIII Paid up equity share capital	445.06	445.06	445.06	445.06
Face value of equity share capital	10.00	10.00	10.00	10.00
18 Reserve excluding Revaluation Reserves	(167.08)	(165.46)	(165.85)	(165.46)
XIX Earnings Per Share (for continuing operation):	(0.04)	0.07	(0.04)	(0.03)
a) Basic	(0.04)	0.07	(0.04)	(0.03)
b) Diluted	(0.04)	0.07	(0.04)	(0.03)
XX Earnings Per Share (for discontinued operation)				
a) Basic	-	-	-	-
b) Diluted	-	-	-	-
XXI Earnings Per Share (for discontinued & continuing operation)				
a) Basic	(0.04)	0.07	(0.04)	(0.03)
b) Diluted	(0.04)	0.07	(0.04)	(0.03)

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CIN No. : L25209GJ1986PLC009021

**TIRTH**
PLASTIC LIMITED



- NOTES:
- 1 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details ther
 - 2 The above Unaudited Financial Results have ben reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on **14/08/2018**. Further in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, the statutory Auditors have carried out Limited Review and Review Report has been approved by Board of directors of the Company.
 - 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
 - 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.Wholesale Trading. Hence, seprate disclosure for segment reporing is not applicable to the company
 - 5 To facilitate Comparision , figures of previous periods has been rearranged, wherever necessary.

Place: Ahmedabad
Date: 14/08/2018

BY ORDER OF THE BOARD OF DIRECTORS ,
FOR, (Company name)


Mr. Varis Doshi
(Managing Director)
(DIN :02963528)

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CIN No. : L25209GJ1986PLC009021

TIRTH
PLASTIC LIMITED



Statement of Assets and Liabilities for Companies (Other than Banks)

Amount in Rs. In lakhs

Standalone Statement of Assets and Liabilities		As at (current Quarter ended on) 30.06.2018	As at (the previous year ended on) 31.03.2018
Assets			
1	Non-current assets		
	(a) Property, plant and equipment		
	(b) Capital work-in-progress		
	(c) Investment property		
	(d) Goodwill		
	(e) Other intangible assets		
	(f) Intangible assets under development		
	(g) Biological assets other than bearer plants		
	(h) financial Assets	30.01	30.01
	(i) Non-current investments		
	(ii) Trade receivables, non-current		
	(iii) Loans, non-current	30.01	30.01
	(i) Deferred tax assets (net)		
	(j) Other non-current assets		
	Total non-current assets	30.01	30.01
2	Current assets		
	(a) Inventories	141.80	141.80
	(b) Current financial asset	226.26	446.87
	(I) Current investments		
	(II) Trade receivables, current	73.63	294.18
	(III) Cash and cash equivalents	0.81	0.87
	(IV) Bank balance other than cash and cash equivalents	-	-
	(V) Loans, current	-	-
	(VI) Other current financial assets (to be specified)	145.23	151.82
	(c) Current tax assets (net)	-	-
	(d) Other current assets	6.59	-
	Total current assets	368.06	588.67
	Total assets	398.07	618.68
Equity and liabilities			
1	Equity		
	Equity attributable to owners of parent		
	(a) Equity share capital	445.06	445.06
	(b) Other equity	(167.08)	(165.46)
	Total equity	277.98	279.60
2	Liabilities		
	Non-current liabilities		
	(a) financial liabilities		
	(I) Borrowings, non-current	-	-
	(II) Trade payables, non-current	-	-
	(III) Other non-current financial liabilities	-	-
	Total non-current financial liabilities	-	-
	(b) Provisions, non-current	-	-
	(c) Deferred tax liabilities (net)	-	-
	Deferred government grants, Non Current	-	-
	(d) Other non-current liabilities	-	-
	Total non-current liabilities	-	-
	Current liabilities		
	(a) financial liabilities		
	(I) Borrowings, current		
	(II) Trade payables, current	88.77	308.77
	(III) Other current financial liabilities	31.32	30.31
	Total current financial liabilities	120.09	339.08
	(b) Other current liabilities	-	-
	(c) Provisions, current	-	-
	(d) Current tax liabilities (Net)	-	-
	Deferred government grants, Current	-	-
	Total current liabilities	120.09	339.08
	Total liabilities	120.09	339.08
	Total equity and liabilities	398.07	618.68

To facilitate comparison, figures of previous periods has been rearranged wherever necessary.

Place: Ahmedabad
Date: 14-08-2018

BY ORDER OF THE BOARD OF DIRECTORS,
FOR, TIRTH PLASTIC LIMITED

M. Varis Doshi
Mr. Varis Doshi
(Managing Director)
(DIN :02963528)