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## Pradip B. Gandhi & CO. Chartered Accountants

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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 Plastic Limited** for the quarter ended on 30<sup>th</sup> June, 2019 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 5<sup>th</sup> 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) 2410, *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 5<sup>th</sup> 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

UDIN: 19102070AAAAAGE7220

Place: Ahmedabad

Date: 14/08/2019

Unaudited financial results for the Quarter ended on 30.06.2019

PART-I				
Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2019				
Particulars	(Rs in lakhs)			
	Quarter ended on			Year ended on
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	unaudited	Audited	unaudited	audited
<b>Income from Operations</b>				
I Revenue from operation	-	-	-	-
II Other Income	-	-	-	0.10
III <b>Total Income ( I + II)</b>	-	-	-	0.10
<b>IV Expenses</b>				
a) Cost of Material Consumed	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
d) Employee Benefit Expense	0.15	0.15	0.15	0.60
e) Finance cost	-	-	-	-
f) Depreciation & amortization	-	-	-	-
g) Other Expenditure	-	0.02	0.01	0.02
h) Listing Fees	0.74	0.74	0.74	2.95
i) Consultancy Fees	0.50	-	0.50	2.59
j) Share Transfer Agent Exp	0.15	-	0.15	0.30
k) Custodian Charges	0.30	0.02	-	0.22
l) ROC Filing	0.19	-	0.07	0.07
<b>Total Expenses (IV)</b>	<b>2.03</b>	<b>0.93</b>	<b>1.61</b>	<b>6.75</b>
<b>V Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)</b>	<b>(2.03)</b>	<b>(0.93)</b>	<b>(1.61)</b>	<b>(6.65)</b>
VI Exceptional Items	-	-	-	-
<b>VII Profit/(Loss) before extra ordinary Items and tax (V - VI)</b>	<b>(2.03)</b>	<b>(0.93)</b>	<b>(1.61)</b>	<b>(6.65)</b>
VIII Extra Ordinary Items	-	-	-	-
<b>IX Profit / (Loss) before Tax (VII - VIII )</b>	<b>(2.03)</b>	<b>(0.93)</b>	<b>(1.61)</b>	<b>(6.65)</b>
<b>X Tax expense</b>				
(i) Current Tax	-	-	-	-
(ii) Deferred Tax	-	-	-	-
<b>XI Profit (Loss) for the period from continuing operations (IX - X)</b>	<b>(2.03)</b>	<b>(0.93)</b>	<b>(1.61)</b>	<b>(6.65)</b>
XII Profit/(loss) from discontinuing operations	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-
<b>XIV Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XV Profit (Loss) for the period (XI + XIV)</b>	<b>(2.03)</b>	<b>(0.93)</b>	<b>(1.61)</b>	<b>(6.65)</b>
<b>XVI Other Comprehensive Income:</b>				
A. (i) Items that will not be reclassified to profit or loss				
(ii) Income tax relating to items that will not be reclassified to profit or loss				
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				
<b>XVII Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>(2.03)</b>	<b>(0.93)</b>	<b>(1.61)</b>	<b>(6.65)</b>
<b>XVIII Paid up equity share capital</b>	<b>445.07</b>	<b>445.07</b>	<b>445.07</b>	<b>445.07</b>
<b>Face value of equity share capital</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
<b>Reserve excluding Revaluation Reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(172.13)</b>
<b>XIX Earnings Per Share (for continuing operation):</b>				
a) Basic	(0.05)	(0.02)	(0.04)	(0.15)
b) Diluted	(0.05)	(0.02)	(0.04)	(0.15)
<b>XX Earnings Per Share (for discontinued operation)</b>				
a) Basic	-	-	-	-
b) Diluted	-	-	-	-
<b>XXI Earnings Per Share (for discontinued &amp; continuing operation)</b>				
a) Basic	(0.05)	(0.02)	(0.04)	(0.15)
b) Diluted	(0.05)	(0.02)	(0.04)	(0.15)

**NOTES:**

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Board of Directors at its meeting held on 14/08/2019.

- 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 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 regrouped and rearranged, wherever necessary.

Place: Ahmedabad  
Date:14/08/2019

BY ORDER OF THE BOARD OF DIRECTORS ,  
FOR, Tirth Plastic Limited

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