

TIRTH PLASTIC LIMITED

PART - I

(Rs. in Lacs)

Statement of Standalone Audited Financial Results for the Quarter and for the Year Ended 31 March, 2014

Particulars	3 month ended	preceding 3	3 month ended in	Cumulative 12	Previous year
	(31/03/2014)	months ended on 31th December, 2013	previous year (31/03/2013)	month ended (31/03/2014)	ended (31/03/2013)
(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
1 Income from operations					
(a) Net Sales/Income from Operations (Net of excise duty)	32.54	30.61	8.78	63.05	113.60
(b) Other operating Income	0	-	-	-	-
Total income from operations (net)	32.54	30.82	8.78	63.05	113.60
2 Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	28.07	27.17	5.77	55.24	101.60
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.22	-	-	-	-
(d) Employees benefits expense	1.2	1.2	1.21	4.80	5.26
(e) Depreciation and amortisation expense	0.0044975	0.0044975	-	0.01799	0.01799
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	1.69	0.16	1.17	1.76	2.56
Total expenses	31.18	28.53	8.15	61.84	109.43
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)	1.36	2.08	0.63	1.23	4.17
4 Other Income	0	0	0	0.00752	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	1.36	2.08	0.63	1.22	4.17
6 Finance costs	0	0	0.14	0.00343	0.14
7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)	1.36	2.08	0.49	1.21	4.02
8 Exceptional Items	0	0	0.60	0	0.60
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	1.36	2.08	1.09	1.21	4.62
10 Tax expense	0	0	0.38	0.37424	1.47
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	1.36	2.08	0.71	0.83	3.15
12 Extraordinary Item (net of tax expenses Rs. Lakhs)	0	0	0	0	0
13 Net Profit / (Loss) for the period (11+ - 12)	1.36	2.08	0.71	0.83	3.15
14 Share of profit / (loss) of associates	0	0	0	0	0
15 Minority interest	0	0	0	0	0
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+ -15)	1.36	2.08	0.71	0.83	3.15
17 Paid-up equity share capital (Face Value Rs. 10/-)	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	-121.47	-122.31
19.i Earning per share(before extraordinary items) (of Rs. /- each) (not annualised) :					
(a) Basic	0.0030	0.0046	0.001	0.0188	0.0708
(b) Diluted	0.0030	0.0046	0.001	0.0188	0.0708
19.ii Earning per share(after extraordinary items) (of Rs. /- each) (not annualised) :					
(a) Basic	0.0030	0.0046	0.001	0.0188	0.0708
(b) Diluted	0.0030	0.0046	0.001	0.0188	0.0708

PART - II

PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- No. of shares	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%
2 Promoters and Promoters Group shareholding					
a) Pledged/ Encumbered					
- No. of Shares	0	0	0	0	0
- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
- % of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- No. of shares	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%
- % of shares (as a % of the total share capital of the company)	40.05%	40.05%	40.05%	40.05%	40.05%

Particulars	3 month ended (dd/mm/yyyy)				
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 29th May, 2014.

Company do not have multiple segments.

Place: Ahmedabad
Date: 29/05/2014

FOR, TIRTH PLASTIC LIMITED


Managing Director

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Pradip B. Gandhi & Co.
Chartered Accountants

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REVIEW REPORT

To,

The Board of Directors,
TIRTH PLASTIC LIMITED

We have reviewed the accompanying balance sheet of **Tirth Plastic Ltd.** as of **31st March, 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: 29/05/2014
Place: Ahmedabad

TIRTH PLASTIC LIMITED

Statement of Assets & Laibilities as on 31/03/2014

(Rs. In Lacs)

Particulars	Note	Audited March, 2014	31st March 2013
EQUITY AND LIABILITIES			
Share Holder's Fund			
Share Capital	1	445.06	445.06
Reserves and Surplus	2	-121.47	-122.3
Share Application Money Pending Allotment			
Non - Current Liabilities			
Long Term Borrowings		-	-
Other Long Term Liabilities	3	-	1.285
Deferred Tax Liability (net)	4	0.01735	0.01715
Current Liabilities			
Trade Payables	5	55.24	-
Other Current Liabilities	6	46.96	0.77486
Short Term Provisions	7	1.83	1.54
TOTAL		427.64	326.38
Non - Current Assets			
Fixed assets			
Intangible assets	13	0.06858	0.08657
Non-current investments	12	78.75	78.75
Long-term loans and advances	8	279.71	198.26
Current Assets			
Trade receivables	9	63.05	34.26
Cash and cash equivalents	10	5.87	14.82
Other Current Asstes	11	0.19529	0.19529
TOTAL		427.64	326.38

NOTES TO ACCOUNTS

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Schedules referred to above and notes attached there to form an integral part of Balance Sheet

This is the Balance Sheet referred to in our Report of even date.

For and on behalf of the Board of Directors
TIRTH PLASTIC LIMITED

Place : Ahmedabad

Date : 29/03/2014


Managing Director