

TIRTH PLASTIC LIMITED

Scrip Code: 526675

PART - I							(Rs. in Lacs)
Statement of Standalone Unaudited Provisional Financial Results for the Quarter and Half Year Ended 30 September, 2014							
Particulars	3 month ended (30/09/2014)	preceding 3 months ended on 30th June, 2014	3 month ended in previous year (30/09/2013)	Cumulative 6 month ended (30/09/2014)	Year to date figures for period ended (30/09/2013)	Previous year ended (31/03/2014)	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
(Refer Notes Below)							
1 Income from operations							
(a) Net Sales/Income from Operations (Net of excise duty)	13.88	-	-	13.89	-	63.05	
(b) Other operating Income	0	-	-	0	-	-	
Total income from operations (net)	13.88	0	-	13.89	-	63.05	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	12.24	-	-	12.24	-	55.24	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employees benefits expense	1.2	1.2	1.2	2.4	2.40	4.80	
(e) Depreciation and amortisation expense	0.004325	0	0.0044975	0.00865	0.008995	0.01799	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.04	0.16	0.23	0.20	0.29	1.76	
Total expenses	13.48	1.36	1.43	14.85	2.69	61.84	
3 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1- 2)	0.40	-1.36	-1.43	-0.96	-2.69	1.23	
4 Other Income	0	0	0.00	0	0.00752	0.00752	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ - 4)	0.40	-1.36	-1.43	-0.96	-2.69	1.22	
6 Finance costs	0	0	0.00	0	0.00	0.00343	
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ - 6)	0.40	-1.36	-1.43	-0.96	-2.69	1.21	
8 Exceptional Items	0	0	0.00	0	0.00	0	
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	0.40	-1.36	-1.43	-0.96	-2.69	1.21	
10 Tax expense	0	0	0.00	0	0.00	0.37424	
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	0.40	-1.36	-1.43	-0.96	-2.69	0.83	
12 Extraordinary Item (net of tax expenses Rs. _____ Lakhs)	0	0	0.00	0	0.00	0	
13 Net Profit / (Loss) for the period (11+ - 12)	0.40	-1.36	-1.43	-0.96	-2.69	0.83	
14 Share of profit / (loss) of associates	0	0	0.00	0	0.00	0	
15 Minority Interest	0	0	0.00	0	0.00	0	
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+ -15)	0.40	-1.36	-1.43	-0.96	-2.69	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	0.0009	-0.0031	-0.0032	-0.0021	-0.006	0.0188	
(b) Diluted	0.0009	-0.0031	-0.0032	-0.0021	-0.006	0.0188	
19.ii Earning per share(after extraordinary items) (of Rs. _____/- each) (not annualised) :							
(a) Basic	0.0009	-0.0031	-0.0032	-0.0021	-0.006	0.0188	
(b) Diluted	0.0009	-0.0031	-0.0032	-0.0021	-0.006	0.0188	
PART - II							
A PARTICULARS OF SHAREHOLDING							
1 Public shareholding							
- No. of shares	26,68,300	38,23,461	38,23,461	38,23,461	38,23,461	38,23,461	
- % 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	11,95,639	11,95,639	11,95,639	11,95,639	11,95,639	
- % 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%	
Particulars	3 month ended (dd/mm/yyyy)						
B 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 November, 2014.

Place: Ahmedabad
Date: 14/11/2014

FOR, TIRTH PLASTIC LIMITED


Managing Director

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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 **30th September, 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

PBG Gandhi
CA Pradip B. Gandhi

FRN: 118674W

M.NO. 102070

Partner

Date: 09/11/2014

Place: Ahmedabad

TIRTH PLASTIC LIMITED

Statement of Assets & Laibilities as on 30/09/2014

(Rs. In Lacs)

Particulars	Note	Unaudited 30th September,2014	31st March 2014
EQUITY AND LIABILITIES			
Share Holder's Fund			
Share Capital	1	445.06	445.06
Reserves and Surplus	2	-121.73	-121.47
Share Application Money Pending Allotment		-	-
Non - Current Liabilities			
Long Term Borrowings		-	-
Other Long Term Liabilities	3	-	-
Deferred Tax Liability (net)	4	-	0.01735
Current Liabilities			
Trade Payables	5	12.24	55.24
Other Current Liabilities	6	-	46.96
Short Term Provisions	7	-	1.83
TOTAL		335.57	427.64
Non - Current Assets			
Fixed assets			
Intangible assets	13	0.06858	0.06858
Non-current investments	12	78.75	78.75
Long-term loans and advances	8	236.81	279.71
Current Assets			
Trade receivables	9	13.88	63.05
Cash and cash equivalents	10	5.87	5.87
Other Current Asstes	11	0.19529	0.19529
TOTAL		335.57	427.64

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 : 14/11/2014


Managing Director