

TIRTH PLASTIC LIMITED

PART - I							(Rs. in Lacs)
Statement of Standalone Unaudited Provisional Financial Results for the Quarter and for the Ended 31 December, 2013							
Particulars (Refer Notes Below)	3 month ended (31/12/2013)	preceding 3 months ended on 30th September, 2013	3 month ended in previous year (31/12/2012)	Cumulative 9 month ended (31/12/2013)	Year to date figures for period ended (31/12/2012)	Previous year ended (31/03/2013)	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
(a) Net Sales/Income from Operations (Net of excise duty)	30.51	-	20.77	30.51	104.82	113.60	
(b) Other operating Income	-	-	-	-	-	-	
Total Income from operations (net)	30.51	-	20.77	30.51	104.82	113.60	
2 Expenses							
(a) Cost of materials consumed	-0.2	-	-	-0.22	-	-	
(b) Purchases of stock-in-trade	27.17	-	19.61	27.17	101.60	101.60	
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-1.77	0	-5.77	-	
(d) Employees benefits expense	1.2	1.2	1.69	3.6	4.05	5.26	
(e) Depreciation and amortisation expense	0.0044975	0.0044975	0	0.0134925	0.01	0.01799	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.17	0.23	0.63	0.46	1.39	2.56	
Total expenses	28.32	1.43	20.16	31.02	101.28	109.43	
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional items (1- 2)	2.19	-1.43	0.61	-0.51	3.54	4.17	
4 Other Income	0	0.00	0	0.00752	0	-	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	2.19	-1.43	0.61	0.50	3.54	4.17	
6 Finance costs	0	0.00	0	0	-	0.14	
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ 6)	2.19	-1.43	0.61	0.50	3.54	4.02	
8 Exceptional items	0	0.00	0	0	0	0.60	
9 Profit / (Loss) from ordinary activities before tax (7+ 8)	2.19	-1.43	0.61	0.50	3.54	4.62	
10 Tax expense	0	0.00	0.19	0.19	1.09	1.47	
11 Profit / (Loss) from ordinary activities after tax (9+ 10)	2.19	-1.43	0.42	0.50	2.45	3.15	
12 Extraordinary Item (net of tax expenses Rs. Lakhs)	0	0.00	0	0	0	0	
13 Net Profit / (Loss) for the period (11+ 12)	2.19	-1.43	0.42	0.50	2.45	3.15	
14 Share of profit / (loss) of associates	0	0.00	0	0	0	0	
15 Minority interest	0	0.00	0	0	0	0	
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ 14+ 15)	2.19	-1.43	0.42	0.50	2.45	3.15	
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	0.00	0	0	0	0	
19.i Earning per share (before extraordinary items) (of Rs. /- each) (not annualised):							
(a) Basic	0.0046	-0.0032	0.009	0.001	0.007	0.0708	
(b) Diluted	0.0046	-0.0032	0.009	0.001	0.007	0.0708	
19.ii Earning per share (after extraordinary items) (of Rs. /- each) (not annualised):							
(a) Basic	0.0046	-0.0032	0.009	0.001	0.007	0.0708	
(b) Diluted	0.0046	-0.0032	0.009	0.001	0.007	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	26,68,300	
- % 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	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%	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)							
INVESTOR COMPLAINTS							
Pending at the beginning of the quarter							
Received during the quarter							
Disposed of during the quarter							
Remaining unresolved at the end of the quarter							

Note: (1) The above results have been taken on record by board of
at its meeting held on 14th February, 2014

Company do not have multiple segments.

Place: Ahmedabad
Date: 14/02/2014

FOR, TIRTH PLASTIC LIMITED


Managing Director

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Pradip B. Gandhi & Co.
Chartered Accountants

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REVIEW REPORT

To,

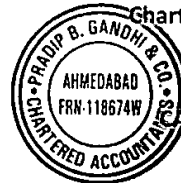
The Board of Directors,
TIRTH PLASTIC LIMITED

We have reviewed the accompanying balance sheet of **Tirth Plastic Ltd.** as of **31st December,2013** 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
Pradip B. Gandhi
FRN: 118674W
M.NO. 102070
Partner

Date:13/02/2014
Place: Ahmedabad