

TIRTH PLASTIC LIMITED

PART - I							(Rs. in Lacs)
Statement of Standalone Unaudited Provisional Financial Results for the Quarter and for the Half Year Ended 30 September, 2013							
Particulars	3 month ended	preceding 3	3 month ended in	Cumulative 6	Year to date	Previous year	
	(30/09/2013)	months ended	in	month ended	figures for	ended	
(Refer Notes Below)	Unaudited	on 30th June, 2013	30/09/2012)	(30/09/2013)	period ended	(31/03/2013)	
			Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	44.55	-	84.05	113.60	
(b) Other operating income	-	-	-	-	-	-	
Total income from operations (net)	-	-	44.55	-	84.05	113.60	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	-	-	40.00	-	81.99	101.60	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	1.26	-	-4.00	-	
(d) Employees benefits expense	1.2	1.2	1.58	2.40	2.36	5.26	
(e) Depreciation and amortisation expense	0.0044975	0.0044975	0	0.008995	0.01	0.01799	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.23	0.05679	0.31	0.29	0.76	2.56	
Total expenses	1.43	1.26	43.15	2.69	81.12	109.43	
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional items (1-2)	-1.43	-1.26	1.40	-2.69	2.93	4.17	
4 Other Income	0.00	0.00752	0.00	0.00752	0.00	-	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	-1.43	-1.25	1.40	-2.69	2.93	4.17	
6 Finance costs	0.00	0.00343	0.00	0.00	0	0.14	
7 Profit / (Loss) from ordinary activities after finance costs but exceptional items (5+ - 6)	-1.43	-1.26	1.40	-2.69	2.93	4.02	
8 Exceptional Items	0.00	0	0.00	0.00	0.00	0.60	
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	-1.43	-1.26	1.40	-2.69	2.93	4.62	
10 Tax expense	0.00	0	0.43	0.00	0.90	1.47	
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	-1.43	-1.26	0.97	-2.69	2.03	3.15	
12 Extraordinary Item (net of tax expenses Rs. Lakhs)	0.00	0	0.00	0.00	0.00	0	
13 Net Profit / (Loss) for the period (11+ - 12)	-1.43	-1.26	0.97	-2.69	2.03	3.15	
14 Share of profit / (loss) of associates	0.00	0	0.00	0.00	0.00	0	
15 Minority Interest	0.00	0	0.00	0.00	0.00	0	
16 Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+ -15)	-1.43	-1.26	0.97	-2.69	2.03	3.15	
17 Paid-up equity share capital (Face Value Rs. 10/-)	445.06	445.06	445.06	445.06	445.06	445.06	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0	0.00	0.00	0.00	0	
19.i Earning per share (before extraordinary items) (of Rs. /- each) (not annualised) :							
(a) Basic	-0.0032	-0.0028	0.02	-0.006	0.004	0.0708	
(b) Diluted	-0.0032	-0.0028	0.02	-0.006	0.004	0.0708	
19.ii Earning per share (after extraordinary items) (of Rs. /- each) (not annualised) :							
(a) Basic	-0.0032	-0.0028	0.02	-0.006	0.004	0.0708	
(b) Diluted	-0.0032	-0.0028	0.02	-0.006	0.004	0.0708	
PART - II							
A 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)							
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 its meeting held on 14th November, 2013

Company do not have multiple segments.

Place: Ahmedabad  
Date: 14/11/2013

FOR, TIRTH PLASTIC LIMITED

  
Managing Director

TIRTH PLASTIC LIMITED

Statement of Assets & Laibilities as on 30/09/2013

Particulars	Note	(Rs. In Lacs)	
		Unaudited 30th September,2013	31st March 2013
<b>EQUITY AND LIABILITIES</b>			
<b>Share Holder's Fund</b>			
Share Capital	1	445.06	445.06
Reserves and Surplus	2	-122.31	-122.3
<b>Share Application Money Pending Allotment</b>			
<b>Non - Current Liabilities</b>			
Long Term Borrowings		-	-
Other Long Term Liabilities	3	-	1.285
Deferred Tax Liability (net)	4	-	0.01715
<b>Current Liabilities</b>			
Trade Payables	5	-	-
Other Current Liabilities	6	3.62	0.77486
Short Term Provisions	7	-	1.54
<b>TOTAL</b>		<b>326.37</b>	<b>326.38</b>
<b>Non - Current Assets</b>			
<b>Fixed assets</b>			
Intangible assets	13	0.06858 0.09	0.08657
Non-current investments	12	78.75	78.75
Long-term loans and advances	8	190.27	198.256
<b>Current Assets</b>			
Trade receivables	9	34.26	34.26
Cash and cash equivalents	10	22.82	14.82
Other Current Asstes	11	0.2	0.19529
<b>TOTAL</b>		<b>326.37</b>	<b>326.38</b>

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.

Place : Ahmedabad  
Date : 14/11/2013

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

  
Managing Director

**CA PRADIP GANDHI**

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Chartered Accountants

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**REVIEW REPORT**

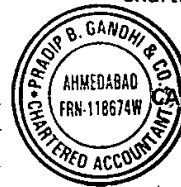
To,  
The Board of Directors,  
TIRTH PLASTIC LIMITED

We have reviewed the accompanying balance sheet of **Tirth Plastic Ltd.** as of **30th June,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



*PBGandhi*  
Pradip B. Gandhi  
FRN: 118674W  
M.NO. 102070  
Partner

Date: 12/08/2013  
Place: Ahmedabad