

Date: 14/02/2023

To,
Gen. Manager (DCS)
BSE Limited.
P J Towers, Dalal Street,
Fort, Mumbai-400001

Dear Sir,

SUB: COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 FOR M/S. TIRTH PLASTICS LIMITED.

REF: COMPANY CODE BSE: 526675

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 14TH FEBRUARY, 2023 has considered and approved the unaudited financial results for the Quarter ended on 31ST DECEMBER, 2022. The said financial results were accompanied by Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited financial results for the quarter ended on 31ST December, 2022 along with Limited Review Report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements), Regulations, 2015.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

For TIRTH PLASTIC LIMITED


MR. VARIS DOSHI
MG. DIRECTOR
(DIN: 02963528)



TIRTH PLASTIC LIMITED

CIN : L25209GJ1986PLC009021

Unaudited financial results for the Quarter and nine month Ended on 31st December, 2022

Statement of Standalone Unaudited Results for the Quarter and nine month Ended on 31st December, 2022						
Particulars	Quarter ended on			nine month ended on		Year ended on
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Income from Operations	-	-	-	-	-	8.71
Revenue from operations	-	-	-	-6.37	5.96	7.94
II Other Income	4.21	-	1.99	6.32	5.96	16.85
III Total Income (I + II)	4.21	-	1.99	6.32	5.96	16.85
IV Expenses						
a) Cost of Material Consumed	-	-	-	-	-	8.34
b) Purchase of Stock in Trade	-	-	-	-	-	1.69
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.36	0.36	0.45	1.08	1.35	-
d) Employee Benefit Expense	-	-	-	-	-	-
e) Finance cost	-	-	-	7.55	8.27	8.14
f) Depreciation & amortization	2.90	2.26	4.39	8.63	9.62	18.17
g) Other expenses	-	-	-	-	-	-
Total Expenses (IV)	3.26	2.62	4.84	16.21	17.86	36.34
V Profit/(Loss) before extra ordinary and exceptional items and	0.96	(2.62)	(2.85)	(9.89)	(11.90)	(19.49)
VI Exceptional Items	-	-	-	-	-	(1.51)
vii Profit/(Loss) before extra ordinary items and tax (V-VI)	0.96	(2.62)	(2.85)	(9.89)	(11.90)	(20.99)
VIII Extra Ordinary Items	0.96	(2.62)	(2.85)	(9.89)	(11.90)	(20.99)
IX Profit / (Loss) before Tax (VII- VIII)	0.96	(2.62)	(2.85)	(9.89)	(11.90)	(20.99)
X) Current Tax	-	-	-	-	-	(1.51)
XI) Deferred Tax	-	-	-	-	-	(1.51)
Profit (Loss) for the period from continuing operations (IX - X - XI)	0.96	(2.62)	(2.85)	(9.89)	(11.90)	(23.50)
XII) Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII) Tax expense of discontinuing operations	-	-	-	-	-	-
Profit/(loss) from discontinuing operations (after tax)	-	-	-	-	-	(1.51)



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CIN : L25209GJ1986PLC009021

EXTRACT FROM THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2022

Sr. no	Particulars	Quarter ended on 31.12.2022	For the nine month ended on 31.12.2022	Corresponding 3 months ended in the previous year 31.12.2021
1	Total Income from operations	4.21	6.32	1.99

0.96	-2.31	-2.85
0.96	-2.31	-2.85
0.96	-2.31	-2.85
0.00	0.00	0.00
445.07	445.07	445.07
-205.95	-205.95	-206.66
0.02	-0.05	-0.06
0.02	-0.05	-0.06

2	Exceptional and/or Extraordinary Items
3	Net Profit / (Loss) for the period before Tax (after Extraordinary Items)
4	Net Profit / (Loss) for the period after Tax (after Extraordinary Items)
5	Total Comprehensive Income for the period (after tax) comprising Profit/ and other Comprehensive Income
6	Equity Share Capital Reserves (excluding Reserves shown in the Audit Balance Sheet of Previous Year)
7	Year

Notes

Limited Review Report

Review report to Tirth Plastic Limited

We have reviewed the accompanying statement of unaudited financial results of Tirth Plastics Limited for the period ended 31st December, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provides 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Paragraph 22 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 relating to movement in stock. The accompanying statement of unaudited financial results does not contain any material misstatement.

Emphasis of Matter Paragraph

We would like to draw your attention that there is no significant movement in stock and upon asking to the management. The management has clarified that they are sure about the realization value of the stock which is shown in Financial Statement. Also, Management is sure about the Market Price of the stock that it is more than its Cost.

Our conclusion is not modified in respect of this matter.

For Shambhu Gupta & Co.
Chartered Accountants

FRN: 007234C

G. Baheti

CA Gorang Baheti

Partner

M No: 426813



UDIN:23426813BGURBD9351

Place: Mumbai

Date: 14-02-2023