

# TIRTH PLASTIC LIMITED

CIN: L25209GJ1986PLC009021

Date: 14/08/2025

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

Dear Sir,

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

REF: COMPANY CODE BSE: 526675

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 14<sup>th</sup> AUGUST, 2025 has considered and approved the unaudited financial results for the Quarter ended on 30<sup>th</sup> June, 2025. The said unaudited 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 30<sup>th</sup> June, 2025 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

AHMEDABAD

MR. JIGAR SHAH
MANAGING DIRECTOR

(DIN: 06605922)



## TIRTH PLASTIC LIMITED

CIN: L25209GJ1986PLC009021

Statement of Unaudited financial results for the Quarter ended on 30.06.2025

	Statement of Standalone Unudited Financial R	saits for the Qu	arter Ended on 3	om June, 2025	
	(Rs in la				
	Particulars		uarter ended on		Year ended or
	1	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Income from Operations	unnudited	unaudited	unaudited	audited
1	Revenue from operation				
11	Other Income	-	3.04	2.14	8.81
111					
	Total income (1 * II)		3.04	2.14	8.81
IV	Expenses				
	a) Cost of Material Consumed				
	b) Purchase of Stock in Trade	-	-		
	c) Changes in inventories of finished goods, work-in-progress	-	-	110	
	and stock-in-trade				
	d) Employee Benefit Expense	-	-	-	
	e) Finance cost			0.36	0.80
	f) Depreciation & amortization	0.00	- E		
	g) Other Expenditure	0.01	0.01		0.02
	g) other expenditure	2.33	2.08	1.24	6.63
	Total Expenses (IV)	2.34	2.08	1.60	7.49
V	Profit/(Loss) before extra ordinary and exceptional Items and				1,4
	tax (ttt - IV)	(2 34)	0.96	- <u>1</u> -2-2-4	15060
VI	Exceptional Items	12 34)	0.96	0.54	1 32
				: 4	- 4
VII	Profit/(Loss)before extra ordinary Items and tax (V-VI)	(2.24)	0.00		ar awar
	Extra Ordinary Items	(2.34)	0.96	0.54	1.32
	Profit / (Loss)before Tax (VII- VIII.)	(2.24)	0.05		
	Tax expense	(2.34)	0.96	0.54	1.33
	(i) Current Tax				
	(ii) Deferred Tax	-	× .		
		*			
YI	Profit (Loss) for the period from continuing operations (IX X)	(5.54)			
	Profit/(loss) from discontinuing operations	(2.34)	0.96	0.54	1.32
	Tax expense of discontinuing operations				-
AID	Profit/(loss) from Discontinuing operations (after tax)				4
YIV	(XII - XIII)				
_	Profit (Loss) for the period (XI + XIV)	*			4.5
	Other Comprehensive Income:	(2.34)	0.96	0.54	1.32
	A. (i) Items that will not be reclassifled to profit or loss				
	(i) items that will not be reclassified to profit or toss	2 1			
	(ii) Income tax relating to items that will not be reclassified			-	
	to profit or				
	ioss				
	77722				
	B. (i) Items that will be reclassified to profit or loss		- 1		
	to the first will be reclassified to profit of 1055				
	(ii) Income tax relating to items that will be reclassified to				
	profit or loss				
	**************************************	9			
XVII	Total Comprehensive Income for the period (XV + XVI)				
	Comprising Profit (Loss) and Other comprehensive Income				
	for the period )	(2.34)	0.96	0.54	
WIII	Paid up equity share capital	445.07	445.07		1.3
	Face value of equity share capital	10.00	-	445.07	445.0
	Reserve excluding Revaluation Reserves	10,00	10.00	10.00	10.0
XIX	Earnings Per Share (for continuing operation):				(203.8
	a) Basic	10.000	Value on		
	b) Diluted	(0.05)	0.02	0.01	0.0
XX	Earnings Per Share (for discontinued operation)	(0.05)	0.02	0.01	0.0
	a) Basic				14
	b) Diluted				-
	b) bhuted				
vvi	Farmings Bay Character at				
AAI	Earnings Per Share (for discontinued & continuing operation)				
_	a) Basic b) Diluted	(0.05)	0.02	0.01	0.0
	D1 10101160	(0.05)	THE RESERVE OF THE PERSON NAMED IN		M/M

### NOTES:

- 1 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- 2 The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on August 14, 2025.
- 3 This statements has been prepared in accordance with the Companies (Indian Accounting Standard ) Rules, 2015 IND AS prescribed under sec- 133 of the companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requierment) Regulations, 2015.
- 4 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered Accountant of India, the company has only one reportable segment i.e. Trading business of Plastic related items. Hence, seprate disclosure for segment reporting is not applicable to the company
- 5 The figures of the quarter ended 31/03/2025 are the balancing figures between the audited figures of the full financial year ended 31/03/2025, and the published year-to-date Ind AS figures up to third quarter ended
- 6 To facilitate Comparision, figures of previous periods has been regrouped and rearranged, whereever necessary.

Place: Ahmedabad Date: August 14, 2025

BY ORDER OF THE BOARD OF DIRECTORS, FOR, TIRTH PLASTIC LIMITED

Mr. [IGAR SHAH (Managing Director) (DIN: 06605922)





### LIMITED REVIEW REPORT ON FINANCIAL RESULT OF TIRTH PLASTIC LIMITED PURSUANT TO REGULATIONS 33 OF THE SEBI (LISITNG OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 FOR THE QUARTER ENDED 30TH JUNE, 2025

To,
Board of Directors
Tirth Plastic Limited

We have reviewed the accompanying statement of unaudited financial results of **Tirth Plastic Limited** for the period ended **30**<sup>th</sup> **June**, **2025**. 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains 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 the Financial Statement. Also, Management is sure about the Market Price of the stock that it is more than its Cost. Our opinion is not modified in respect of this matter.

Also, we would like to draw your attention that there is a legal proceeding initiated by the company for recovery of Loans and Advances of Rs. 5,00,000/- from M B Parikh & Co. and Rs. 25,01,500/- from M B Parikh Fin Stocks Ltd for which, legal proceedings are pending before Honorable Court. As informed to us by management that they are sure about its recovery. Our opinion is not modified in respect of this matter.





However, the company has already created provision in the books of Account for the said outstanding amount.

Further, we would like to draw your attention that there is amount recoverable from "Shrimm Construction Private Limited" for cancellation of agreement for purchase of property. As informed to us by the management that the said agreement is cancelled and the seller is in process of refunding the amount. The total amount recoverable as on 30-06-2025 is Rs. 1,19,61,088.18/-.

Our conclusion is not modified in respect of this matter

For Shambhu Gupta & Co. Chartered Accountants FRN: 007234C

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Gorang Baheti Partner

M. No: 426813

UDIN: 25426813BMIAVH1144

Place: Mumbai

Date: 14th August, 2025