

GOTHI PLASCON (INDIA) LIMITED

Regd. office : No.31, Wallers Road, Chennai-600 002

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.6.2011

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S. No	Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended
		30.6.2011	(30.06.2010)	31.3.2011
		Unaudited	Unaudited	Audited
1.	a) Net Sales/Income from Operations	58.51	16.67	371.28
2.	b) Other Operating Income	-	-	-
	Expenditure	-	-	-
	a) Increase / Decrease in stock in trade and work in progress	-	-	-
	b) Consumption of Raw Materials	40.92	9.97	268.97
	c) Purchase of traded goods	8.57	5.22	57.58
	d) Employees Cost	8.67	4.55	25.06
	e) Depreciation	-	-	8.07
	f) Other Expenditure	-	-	-
	g) Total	58.16	19.74	359.68
	(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-
3.	Profit from Operations before other Income, Interest and Exceptional Items(3+4)	0.35	(3.07)	11.60
4.	Other Income	25.99	13.49	74.72
5.	Profit before Interest and Exceptional Items (3+4)	26.34	10.42	86.32
6.	Interest	-	-	12.66
7.	Profit after Interest but before Exceptional Items(5-6)	26.34	10.42	73.66
8.	Exceptional Items.	-	-	-
9.	Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	26.34	10.42	73.66
10.	Tax Expense	-	-	-
11.	Net Profit(+)/Loss(-) from ordinary Activities after Tax (9-10)	26.34	10.42	73.66
12.	Extraordinary Item (net of tax expense Rs. ___)	-	-	-
13.	Net Profit(+)/Loss(-) for the period(11-12)	26.34	10.42	73.66
14.	Paid-up equity share Capital (Face value of the share shall be indicated)	1,020.00	1,020.00	1,020.00
15.	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	Nil	Nil	Nil
16.	Earning Per Share (EPS)	Nil	Nil	Nil
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	Nil	Nil	Nil
	b) Basic and diluted ES after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	-	-	-
17.	Public Share holding	-	-	-
	- No of Shares	3499900	45,000,000	37,000,000
	- Percentage of Shareholding	34.31%	40.91%	36.27%
18.	Promoters and promoter group Shareholding**	-	-	-
	a) Pledged/Encumbered	-	-	-
	- Number of Shares	NIL	NIL	NIL
	- Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL
	b) Non-encumbered	-	-	-
	- Number of Shares	6,700,100.00	5,500,000	6,500,000
	- Percentage of shares (as a% of the total share holding of promoter and promoter group)	100.00%	100.00%	100%
	- Percentage of shares (as a% of the total share capital of the company)	65.68%	53.92%	63.73%

1. Plastic Business being the only business segment of the company, Hence the segment wise reporting is not applicable.
2. During the three months ended there were no complaints received and there were no complaints pending either at the beginning of the quarter or end of the quarter.
3. The above results were taken on record at the board meeting held on 20th July 2011.

Segment of Assets & Liabilities

Particulars	As on 30.6.2011 (Reviewed)	As on 30.06.2010 (Not Reviewed)
Capital & Liabilities		
Capital	1,020.00	1,020.00
Reserves & Surplus	(750.02)	(823.69)
Deposits	113.00	125.00
Borrowings	80.66	112.20
Other Liabilities & Provisions	8.08	1.34
Total	471.72	434.85
Asstes		
Cash and Balances with Banks	3.64	8.66
Investments	-	-
Advances	14.36	8.65
Fixed Assets	423.67	411.39
Other Assets	30.05	6.15
Total	471.72	434.85

Place : Chennai
Date: 20.7.2011For Gothi Plascon(India) Limited
Managing Director