

GOTHI PLASCON (INDIA) LIMITED

Regd Office: No:31, Wallers Road, Chennai - 600002.

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.6.2012

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Sr. No	Particulars	3 Months Ended	Corresponding 3 Months in the Previous year	Corresponding 3 Months in the Previous year	Year To date Figures for current period.
		30.6.2012	31.3.2012	30.06.2011	31.3.2012
1	Net Income from Sales/Services	141.94	103.67	58.51	361.7
2	Cost of Sales/Services	-	-	-	-
	a. Increase/decrease in stock in trade	-	-	-	-
	b. Consumption of raw materials	109.47	79.37	40.92	265.14
	c. Purchase of Traded Goods	-	-	-	-
	d. Employee Cost	3.89	5.94	8.67	22.53
	e. Depreciation	-	20.40	-	20.40
	f. Other expenditure	21.49	17.34	8.57	65.40
	g.Total	134.85	123.05	58.16	373.47
3	Profit from Operations before other Income, Interest and Exceptional Items(3+4)	7.09	(19.38)	0.35	(11.77)
4	Other Income	27.46	21.04	25.99	98.41
5	Profit before Interest and Exceptional Items(3+4)	34.55	1.66	26.34	86.64
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	34.55	1.66	26.34	86.64
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss(-) before tax	34.55	1.66	26.34	86.64
10	Tax Expense	-	-	-	-
13	Net Profit (+)/Loss (-)	34.55	1.66	26.34	86.64
14	Paid-up equity share capital	1,020	1,020	1,020.00	1,020
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	NIL	NIL	NIL	NIL
16	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	NIL	NIL	NIL	NIL
17	Aggregate of non promoters shareholding* (applicable for half yearly results)				
	Number of shares	3,199,600	3,199,600	3,499,900	3,199,600
	Percentage of shareholding	31.37%	31.37%	34.31%	31.37%

Notes:

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 23rd July 2012.

Place: Chennai
Date: 23.07.2012

For Gothi Plascon(India) Limited

Managing Director