

GOTHI PLASCON (INDIA) LIMITED
 Regd Office: No:31, Wallers Road, Chennai - 600002.
 UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.9.2013

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Sr. NO.	Particulars	3 Months Ended	Preceding quarter ended	Corresponding 3 Months in the Previous year	Year To date Figures for current year	Year To date Figures for Previous year	Previous Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.3.2013
1	Net Income from Sales/Services	19.24	8.51	124.03	27.74	265.97	438.59
2	Cost of Sales/Services						
	a. Increase/decrease in stock in trade	-	-	-	-	-	-
	b. Consumption of raw materials	-	-	94.23	-	203.70	413.52
	c. Purchase of Traded Goods	-	-	26.81	-	48.30	-
	d. Employee Cost	-	-	9.65	-	13.54	11.10
	e. Depreciation	-	-	-	-	-	12.19
	f. Other expenditure	3.12	1.78	-	4.90	-	19.91
	g.Total	3.12	1.78	130.69	4.90	265.54	456.72
3	Profit from Operations before other Income, Interest and Exceptional Items(3+4)	16.12	6.73	-6.66	22.84	0.43	-18.13
4	Other Income	-	-	10.64	-	38.10	59.83
5	Profit before Interest and Exceptional Items(3+4)	16.12	6.73	3.98	22.84	38.53	41.70
6	Interest	-	-	-	-	-	37.14
7	Profit after Interest but before Exceptional Items (5-6)	16.12	6.73	3.98	22.84	38.53	4.56
8	Exceptional Items	-	-	-	-	-	44.00
9	Profit (+)/Loss(-) before tax	16.12	6.73	3.98	22.84	38.53	(39.44)
10	Tax Expense	-	-	-	-	-	-
13	Net Profit (+)/Loss (-)	16.12	6.73	3.98	22.84	38.53	(39.44)
14	Paid-up equity share capital	1,020	1,020	1,020	1,020	1,020	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	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	NIL	NIL
17	Aggregate of non promoters shareholding* (applicable for half yearly results)						
	Number of shares		3,123,100			3,193,800	31,308,100
	Percentage of shareholding		30.62%			31.31%	30.69%
18	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)						
	b) Non-encumbered						
	- Number of Shares		7076900.00%		7,085,800	7,006,200	7069200
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)		100.00%		100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)		69.38%		69.47%	68.69%	69.31%

Notes:

- 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.
- The above results were taken on record at the board meeting held on 30th Oct 2013.

For Gothi Plascon(India) Limited

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Mananging Director

Place: Chennai

Date: 30.10.2013

Particulars	As on 30.09.2013 (Reviewed)	As on 30.09.2012 (Not Reviewed)
CAPITAL & LIABILITIES		
Capital	1,020.00	1,020.00
Reserves & Surplus	(679.98)	(624.85)
Deposits	157.00	22.00
Borrowings	311.00	269.50
Other Liabilities & Provisions	2.51	32.04
TOTAL	810.53	718.69
ASSETS		
Cash and Balances with Banks	(1.83)	6.38
Investments	734.75	552.34
Advances	55.25	27.33
Fixed Assets	11.71	74.42
Other Assets(Debtors)	10.65	58.22
TOTAL	810.53	718.69