

GOTHI PLASCON (INDIA) LIMITED
 Regd Office: No:31, Wallers Road, Chennai - 600002.
 UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.12.2013

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Sr. NO.	Particulars	3 Months Ended	Preceding quarter ended	Corresponding 3 Months in the Previous year	Year to Date Figure for Current Period	Year to Date Figure for Previous year	previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.3.2013
1	Net Income from Sales/Services	33.20	27.74	128.49	60.94	394.46	438.59
2	Cost of Sales/Services						
	a.Increase/decrease in stock in trade	-	-	-	-	-	-
	b.Consumption of raw materials	-	-	100.78	-	304.48	413.52
	c.Purchase of Traded Goods	-	-	24.96	-	73.26	-
	d.Employee Cost	-	-	4.77	-	18.31	11.10
	e.Depreciation	-	-	-	-	-	12.19
	f.Other expenditure	10.58	4.90	-	15.48	-	19.91
	g.Total	10.58	4.90	130.51	15.48	396.05	456.72
3	Profit from Operations before other Income, Interest and Exceptional Items(3+4)	22.62	22.84	(2.02)	45.46	(1.59)	-18.13
4	Other Income			10.78	-	48.88	59.83
5	Profit before Interest and Exceptional Items(3+4)	22.62	22.84	8.76	45.46	47.29	41.70
6	Interest	-	-	-	-	-	37.14
7	Profit after Interest but before Exceptional Items (5-6)	22.62	22.84	8.76	45.46	47.29	4.56
8	Exceptional Items	-	-	-	-	-	44.00
9	Profit (+)/Loss(-) before tax	22.62	22.84	8.76	45.46	47.29	48.56
10	Tax Expense	-	-	-	-	-	-
13	Net Profit (+)/Loss (-)	22.62	22.84	8.76	45.46	47.29	(39.44)
14	Paid-up equity share capital	1,020	1,020	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	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		31,14,200		30,83,000	31,76,900	3,13,08,100
	Percentage of shareholding		30.53%		30.23%	31.15%	30.69%
18	18. Promoters and promoter group Shareholding**						
	(a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a% of the total share capital of the company)						
	(b) Non-encumbered						
	- Number of Shares		70,85,800		71,17,000	70,23,100	70,69,200
	- Percentage of shares (as a% of the total share holding of promoter and promoter group)		100.00%		100%	100%	100.00%
	- Percentage of shares (as a% of the total share capital of the company)		69.47%		69.77%	68.85%	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 27TH JAN 2014.

For Gothi Plascon(India) Limited

Place: Chennai
Date: 27.01.2014

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Mananging Director