

GOTHI PLASCON (INDIA) LIMITED
 Regd Office: No:31, Wallers Road, Chennai - 600002.
 UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.6.2014

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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
		30.6.2014	31.3.2014	30.06.2013	31.3.2014
1	Net Income from Sales/Services	-	35.88	-	96.82
2	Cost of Sales/Services				
	a. Increase/decrease in stock in trade	-	-	-	-
	b. Consumption of raw materials	-	-	-	-
	c. Purchase of Traded Goods	-	-	-	-
	d. Employee Cost	-	0.36	-	0.36
	e. Depreciation	-	12.69	-	12.69
	f. Other expenditure	16.39	3.69	1.78	19.17
	g.Total	16.39	16.74	1.78	32.22
3	Profit from Operations before other Income, Interest and Exceptional Items(3+4)	(16.39)	19.14	(1.78)	64.60
4	Other Income	35.47	-	8.51	-
5	Profit before Interest and Exceptional Items(3+4)	19.08	19.14	6.73	64.60
6	Interest	-	48.37	-	48.37
7	Profit after Interest but before Exceptional Items (5-6)	19.08	(29.23)	6.73	16.23
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss(-) before tax	19.08	(29.23)	6.73	16.23
10	Tax Expense	-	-	-	-
13	Net Profit (+)/Loss (-)	19.08	(29.23)	6.73	16.23
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	29,33,400	29,34,400	31,30,800	29,34,400
	Percentage of shareholding	28.76%	28.77%	30.69%	28.77%

Notes:

1. 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.
2. Plastic Business being the only business segment of the company, Hence the segment wise reporting is not applicable.
3. The above results were taken on record at the board meeting held on 30th July 2014.

Place: Chennai
 Date: 30.07.2014

For Gothi Plascon(India) Limited
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 Mananging Director