

GOTHI PLASCON INDIA LIMITED
 Regd Office: No.31, Wallers Road, Chennai - 600 002.
 UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30.06.2015

PARTICULARS	3 Months Ended	Corresponding 3 Months in the	Corresponding 3 Months in the	(Rs. In Lakhs)
	30.6.2015	Previous year	Previous year	Year To date Figures for current period
		31.3.2015	in the previous 30.06.2014	current year ended 31.3.2015
1. Income from Operations				
1. (a) Net Sales/Income from Operations	37.15	35.24	35.47	151.20
(b) Other Operating Income	-	-	-	-
Total Income from operations (net)	-	-	-	-
2. Expenses				
a. Cost of Materials consumed	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-
c. changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-
d. Employee benefit expense	-	-	-	-
e. Depreciation and amortisation expense	0.60	0.80	-	-
f. Audit fees	-	27.19	-	0.80
g. Building Maintenance	-	1.40	-	27.19
h. Listing fees	2.80	3.00	-	-
i. Other expenses	2.05	-	-	-
Total expenses	0.58	0.47	16.39	20.27
3. Profit from Operations before Other Income, Interest and Exceptional Items 1-2)	6.03	32.86	16.39	48.26
	31.12	2.38	19.08	102.94
4. Other Income	0.21	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	31.33	2.38	19.08	102.94
6. Interest	9.20	13.54	19.08	44.78
7. Profit after Interest but before Exceptional Items (5-6)	22.13	-11.16	19.08	58.16
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	22.13	-11.16	19.08	58.16
10. Tax expense	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	22.13	-11.16	19.08	58.16
12. Extraordinary Items (net of tax expense Rs.	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	22.13	-11.16	19.08	58.16
14. shares of Profit / (loss) of associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit/(Loss) after taxes, minority Interest and share of profit/(Loss) of associates(13+14+15)	-	-	-	-
17. Paid-up equity share capital (Face Value Rs. 10/ per share)	1,020.00	1,020.00	1,020.00	1,020.00
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL
19. i. Earnings Per Share (before extraordinary items) (in Rs. Not Annualised)	NIL	NIL	NIL	NIL
a) Basic				
b) Diluted				
19. ii. Earnings Per Share (before extraordinary items) (In Rs. Not Annualised)	NIL	NIL	NIL	NIL
a) Basic				
b) Diluted				
A. PARTICULARS OF SHARE HOLDING				
1. Public Shareholding				
- No. of shares	29,00,000	29,33,400	29,33,400	29,34,400
- Percentage of shareholding	28.43%	28.76%	28.76%	28.77%
2. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	NIL	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	73,00,000	72,66,600	72,66,600	72,65,600
- 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)	71.57%	71.24%	71.24%	71.23%
B. INVESTOR COMPLAINTS				
Pending at the beginning of the quarter				
Received during the quarter				
Disposed of during the quarter				
Remaining unresolved at the end of the quarter				

1. During the three months ended 30/06/2015 the company received no complaint and there were no complaints pending either at the beginning of the quarter or end of the quarter.

2. The above results were taken on record at the board meeting held on 07/08/2015

Place, Chennai
 Date: 07/08/2015

For Gothi Plascon India

Sanjay Gothi
 Managing Director