

GOTHI PLASCON (INDIA) LIMITED

Regd. office : No.31, Wallers Road, Chennai-600 002

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.9.2009

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Particulars	3 months ended 30.9.2009 Unaudited	Corresponding 3 months ended in the previous year (30.09.2008) Unaudited	Year to Date Figure for Current Period 30.09.2009 Unaudited	Year to Date Figure for Previous year 30.09.2008 Unaudited	Previous Accounting Year ended 31.3.2009 Audited
1. (a) Net Sales/Income from Operations	36.09	25.23	94.19	54.59	116.09
(b) Other Operating Income	26.19	0.00	49.55	2.34	9.32
2. Expenditure	-	-	-	-	-
a) Increase / Decrease in stock in trade and work in progress	-	-	-	-	-
b) Consumption of Raw Materials	23.02	15.14	58.41	32.76	74.86
c) Purchase of traded goods	5.24	4.97	18.49	11.11	27.81
d) Employees Cost	8.87	3.63	15.83	7.53	19.46
e) Depreciation	-	-	-	-	13.30
f) Other Expenditure	-	-	-	-	-
g) Total	37.13	23.74	90.53	51.40	135.52
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before other income, Interest and Exceptional Items(3+4)	-	-	-	-	-
4. Other Income	25.75	1.49	53.21	5.53	(10.11)
5. Profit before Interest and Exceptional Items (3+4)	25.75	1.49	53.21	5.53	(10.11)
6. Interest	-	-	-	-	13.32
7. Profit after Interest but before Exceptional Items(5-6)	25.75	1.49	53.21	5.53	(23.43)
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss(-) from ordinary Activities before tax (7+8)	25.75	1.49	53.21	5.53	(23.43)
10. Tax Expense	-	-	-	-	0.04
11. Net Profit(+)/Loss(-) from ordinary Activities after Tax (9-10)	25.75	1.49	53.21	5.53	(23.47)
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period(11-12)	25.75	1.49	53.21	5.53	(23.47)
14. Paid-up equity share Capital (Face value of the share shall be indicated)	1,020.00	1,020.00	1,020.00	1,020.00	1,020.00
15. Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year	Nil	Nil	Nil	Nil	Nil
16. Earning Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	Nil	Nil	Nil	Nil	Nil
(b). Basic and diluted ES after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)					
17. Public Share holding					
- No of Shares			4,700,000	4,923,500	4,700,000
- Percentage of Shareholding			46.08%	48.27%	46.08%
18. Promoters and promoter group Shareholding**					
(a) Pledged/Encumbered					
- Number of Shares			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)			NIL		NIL
(b) Non-encumbered					
- Number of Shares			5,500,000		5,500,000
- Percentage of shares (as a % of the total share holding of promoter and promoter group)			100%		100%
- Percentage of shares (as a % of the total share capital of the company)			53.92%		53.92%

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 15th October 2009.

Place : Chennai
Date: 15.10.2009

For Gothi Plascon (India) Limited
Managing Director