

GOTHI PLASCON (INDIA) LIMITED
 Regd Office: No:31, Wallers Road, Chennai - 600002.
UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.9.2014

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Sr No.	Particulars	3 Months	Preceding	Corresponding	Year To date	Year To date	Previous
		Ended ended	quarter	3 Months in the	Figures for	Figures for	Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.3.2014
1	Net Income from Sales/Services	44.61	35.47	19.24	80.08	27.74	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
e.	Depreciation	-	-	-	-	-	12.69
f.	Other expenditure	3.91	3.76	3.12	7.67	4.90	19.17
g.	Total	3.91	3.76	3.12	7.67	4.90	32.22
3	Profit from Operations before other Income, Interest and Exceptional Items(3+4)	40.70	31.71	16.12	72.41	22.84	64.60
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items(3+4)	40.70	31.71	16.12	72.41	22.84	64.60
6	Interest	11.51	12.63	-	24.14	-	48.37
7	Profit after Interest but before Exceptional Items (5-6)	29.19	19.08	16.12	48.27	22.84	16.23
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss(-) before tax	29.19	19.08	16.12	48.27	22.84	16.23
10	Tax Expense	-	-	-	-	-	-
13	Net Profit (+)/Loss (-)	29.19	19.08	16.12	48.27	22.84	16.23
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	2,933,400		2,933,400	3,114,200	2,934,400	
	Percentage of shareholding	28.76%		28.76%	30.53%	28.77%	
18	18. 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	7,266,600		7,266,600	7,085,800	7,265,600	
	- 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)	71.24%		71.24%	69.47%	71.23%	

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 8th November 2014.

STATEMENT OF ASSETS AND LIABILITIES

Particulars	As on 30.09.2014 (Reviewed)	As on 30.09.2013 (Not Reviewed)
CAPITAL & LIABILITIES		
Capital	1,020.00	1,020.00
Reserves & Surplus	(638.31)	(679.98)
Deposits	158.20	157.00
Borrowings	293.85	311.00
Other Liabilities & Provisions	1.29	2.51
TOTAL	835.03	810.53
ASSETS		
Cash and Balances with Banks	1.71	(1.83)
Investments	802.50	734.75
Advances	19.58	55.25
Fixed Assets	11.24	11.71
Other Assets(Debtors)	-	10.65
TOTAL	835.03	810.53

Place: Chennai
Date: 8.11.2014

For Gothi Plascon(India) Limited
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Mananging Director