

**GOTHI PLASCON (INDIA) LIMITED**  
 Regd Office: No:31, Wallers Road, Chennai - 600002.  
 UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.9.2015

RS. IN LAKH

Sr. NO.	PARTICULARS	3 Months Ended 30.9.2015	Preceding quarter ended 30.06.2015	Corresponding 3 Months in the Previous year 30.9.2014	Year To date Figures for current year 30.9.2015	Year To date Figures for Previous year 30.09.2014	Previous Year ended 31.3.2015
1							
2	<b>1. Income from Operations</b>						
	1. (a) Net Sales/Income from Operations	39.48	37.36	44.61	76.84	80.08	151.20
	(b) Other Operating Income						
	<b>Total Income from operations(net)</b>						
	<b>2. Expenses</b>						
	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						
3	d. Employee benefit expense	0.91	0.60	-	1.51		0.80
4	e. Depreciation and amortisation expense						27.19
5	f. Audit fees						
6	g. Postage & telegram	1.33			1.33		
7	h. Building Maintenance	5.22			5.22		
8	i. Property tax	1.03			1.03		
9	Other expenses	1.53	5.43	3.91	6.96	7.67	20.27
10	<b>Total expenses</b>	<b>10.02</b>	<b>6.03</b>	<b>3.91</b>	<b>16.05</b>	<b>7.67</b>	<b>48.26</b>
13	<b>3. Profit from Operations before Other Income, Interest and Exceptional Items 1-2)</b>	<b>29.46</b>	<b>31.33</b>	<b>40.70</b>	<b>60.79</b>	<b>72.41</b>	<b>102.94</b>
14	4. Other income						
15	<b>5. Profit before Interest and Exceptional Items (3+4)</b>	<b>29.46</b>	<b>31.33</b>	<b>40.70</b>	<b>60.79</b>	<b>72.41</b>	<b>102.94</b>
16	6. Interest	8.04	9.20	11.51	17.24	24.14	44.78
17	<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	<b>21.42</b>	<b>22.13</b>	<b>29.19</b>	<b>43.55</b>	<b>48.27</b>	<b>58.16</b>
	8. Exceptional items						
	9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	21.42	22.13	29.19	43.55	48.27	58.16
18	10. Tax expense						
	11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	21.42	22.13	29.19	43.55	48.27	58.16
	12. Extraordinary Items (net of tax expense Rs.						
	13. Net Profit(+)/ Loss(-) for the period (11-12)	21.42	22.13	29.19	43.55	48.27	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	NIL	NIL
	19. i. Earnings Per Share (before extraordinary b) Diluted	NIL	NIL	NIL	NIL	NIL	NIL
	19. ii. Earnings Per Share (before extraordinary b) Diluted	NIL	NIL	NIL	NIL	NIL	NIL
	<b>A. PARTICULARS OF SHARE HOLDING</b>						
	1. Public Shareholding						
	- No. of shares				28,60,200	29,33,400	29,34,400
	- Percentage of shareholding				28.04%	28.76%	28.77%
	2. Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares				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				73,39,800	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%
	- Percentage of shares (as a % of the total share capital of the company)				71.95%	71.24%	71.23%
	<b>B. INVESTOR COMPLAINTS</b>						
	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 30/09/2015 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 5.11.2015

Place: Chennai  
Date: 5.11.2015

For Gothi Plascon India Limited

Sanjay Gothi  
Managing Director