

TAN No. : CHEG00709C
PAN No. : AAACG1149F



TIN No. : 34070007845
CST No. : 34070007845/dt.07.02.95

GOTHI PLASCON (INDIA) LIMITED

DATE : 01.10.2016

To,
The Corporate Service,
The Bombay Stock Exchange,
Registered Office,
Floor 25, P.J. Towers,
Dalal Street,
Mumbai.

Dear Sir,

Sub: Un-audited financial results for quarter and half year ended 30th September 2016

ISIN : INE538G01018 SCRIP CODE : 531111

Pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 this is to inform you that unaudited financial results for the quarter/half year ended 30.09.2016 was taken on record and approved by board of Directors of the Company. We herewith enclose the financial results (un-audited) for your reference and record.

Kindly note down this information in your records.

Thanking you,

For GOTHI PLASCON INDIA (LTD)


Sanjay Gothi
Managing Director
(DIN: 00600357)

REGD OFFICE : No. 31, Wallers Road, Chennai - 600 002, India.
FACTORY : Gothi Industrial Complex, Vazhudavur Road, Opp. Agriculture Research Centre,
Kurumbapet, Pondicherry - 605 009, India.
Ph : 2271151, 2271115 Fax : 91 - 413-2271101 E-mail : gothipdy@gmail.com

GOTHI PLASCON (INDIA) LTD

New No.31(Old No.26)Wallers Road,Chennai-02

**UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED
30.09.2016**

(Rs. In Lakhs)

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1.(a) Net Sales/Income from Operations	54.79	50.41	39.48	105.20	76.84	153.12
(b) Other Operating Income	0	0	0	0	0	0
2.Expenditure	0	0	0	0	0	0
a)Increase/decrease in stock in trade and work in progress	0	0	0	0	0	0
b)Consumption of raw materials	0	0	0	0	0	0
c)Purchase of traded goods	0	0	0	0	0	0
d)Employees cost	1.76	2.36	0.91	4.12	1.51	3.76
e)Depreciation	0	0	0	0	0	27.20
f)Other expenditure	0	0	0	0	0	0
i. Audit Fees	0	0	0	0	0	1.43
ii. POSTAGE & TELEGRAM	0.03	1.42	1.33	1.45	1.33	1.44
iii. BUILDING & MAINTENANCE	0	0	5.22	0	5.22	18.44
iv. LEGAL & PROFESSIONAL FEES	0.86	2.29	0	3.15	0	2.85
v. Property Tax	0	1.03	1.03	1.03	1.03	1.03
vi. OTHER EXPENSES	1.25	5.89	1.53	7.14	6.96	6.85
g)Total(Any item exceeding 10% of the total expenditure to be shown separately)	3.90	12.99	10.02	16.89	16.05	63.00

3.Profit from Operations before other income, Interest & Exceptional Items	50.89	37.42	29.46	88.31	60.79	90.12
4.Other Income	0.27	0	0	0.27	0	5.27
5.Profit before Interest and Exceptional Items(3+4)	51.16	37.42	29.46	88.58	60.79	95.39
6.Finance Costs	3.68	5.35	8.04	9.03	17.24	32.10
7. Profit after Finance Costs but before Exceptional Items(5-6)	47.48	32.07	21.42	79.55	43.55	63.29
8. Exceptional items	0	0	0	0	0	0
9.Profit(+)/Loss(-) from Ordinary Activities before tax	47.48	32.07	21.42	79.55	43.55	63.29
10.Tax Expenses	0	0	0	0	0	0
11.Net Profit(+)/Loss(-) from Ordinary Activities after tax	47.48	32.07	21.42	79.55	43.55	63.29
12.Extraordinary Items(net of tax expenses)	0	0	0	0	0	0
13. Net Profit(+)/Loss(-) for the period	0	0	0	0	0	0
14.Share of profit or loss of associates	-	-	-	-	-	-
15.Minority interest	-	-	-	-	-	-
16. Net Profit(+)/Loss(-) for the period after taxes, minority interest and share of profit / (loss) of associates	47.48	32.07	21.42	79.55	43.55	63.29
17.Paid-up equity share capital(Face Value Rs.10/-per	1020.00	1020.00	1020.00	1020.00	1020.00	1020.00

share)						
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	-565.144
19. Earnings 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 annualized)	0.47	0.31	0.21	0.78	0.43	0.62
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.47	0.31	0.21	0.78	0.43	0.62

Statement of Assets and Liabilities

Standalone / Consolidated Statement of Assets and Liabilities Particulars	As on (30/09/2016)	As On (31/03/2016)
À EQUITY AND LIABILITIES	Unaudited	Audited
1 Shareholders' funds		
(a) Share capital	10,20,00,000.00	10,20,00,000.00
(b) Reserves and surplus	(4,85,59,982.05)	(5,65,14,403.05)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	5,34,40,017.95	4,54,85,596.95
2. Non-current liabilities		
(a) Long-term borrowings	63,31,200.00	1,57,55,000.00
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	2,01,60,000.00	1,74,00,000.00
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	2,64,91,200	3,31,55,000.00
3. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	1,83,967.00	1,51,570.00
(d) Short-term provisions	-	-
Sub-total - Current liabilities	1,83,967.00	1,51,570.00
TOTAL	8,01,15,184.95	7,87,92,167.00
B ASSETS		
1. Non-current assets		
(a) Fixed assets	7,76,81,938.92	7,66,58,601.00
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	-	-
(e) Other non-current assets	-	-
Sub-total - Non-current assets	7,76,81,938.92	7,66,58,601.00
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-

(c) Trade receivables	-	-
(d) Cash and cash equivalents	9,55,496.02	91,161.00
(e) Short-term loans and advances	-	-
(f) Other current assets	14,77,750.00	20,42,405.00
Sub-total - Current assets	24,33,246.02	21,33,566.00
Total	8,01,15,184.95	7,87,92,167.00


Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 31/10/2016
2. Company operates mainly in one business segments viz Constuction
3. Figures have been regrouped where necessary.

FOR GOTHI PLASCON INDIA LIMITED

Date : 01.11.2016

Place : Chennai


 Sanjay Gothi
 Managing Director
 (DIN: 00600357)