

TAN No. : CHEG00709C  
PAN No. : AAACG1149F



TIN No. : 34070007845  
CST No. : 34070007845/dt.07.02.95  
CIN No. : L36999TN1994PLC08895

# GOTHI PLASCON (INDIA) LIMITED

Date : 30/10/2017

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 ended 30th Sep 2017**

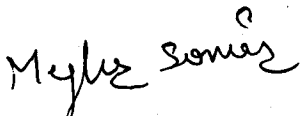
**ISIN : INE538G01018 SCRIP CODE : 531111**

Pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 this is to inform you that un-audited financial results along with limited review report for the quarter and half-year ended 30th September 2017 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 take the information on record.

Thanking you.

Yours Sincerely,  
For GothiPlascon(India) Limited

  
Megha Somani  
(Compliance Officer & Company Secretary)



**YESWANT CHOPRA & CO.**  
(CHARTERED ACCOUNTANTS)

# 53, Krishnappa Agraharam Street, 3rd Floor, Sowcarpet, Chennai - 600 079.  
Ph. 2529 0533, Cell : 94440 10750 E-Mail : choprayeswant@gmail.com

Review Report to Board of directors  
GOTHI PLASCON (INDIA) LTD.

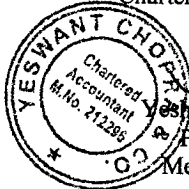
**Re: Limited Review Report for Quarterly Results**

We have reviewed the accompanying statement of unaudited financial results of GOTHI PLASCON (INDIA) LTD. for the period ended 30<sup>th</sup> September 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards ("Ind AS") prescribed and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai  
Date : 30/10/2017

For Yeshwant Chopra & Co.  
Chartered Accountants  
  
Yeshwant Chopra  
Proprietor  
Mem No.: 010542S

TAN No. : CHEG00709C  
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# GOTHI PLASCON (INDIA) LIMITED

GOTHI PLASCON (INDIA) LTD

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

## UN-AUDITED FINANCIAL RESULTS FOR QUARTER AND HALF- YEAR ENDED

30.09.2017

(Rs. In Lacs)

S.No	Particulars	Quarter ended			Half-year ended		Year ended
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
I	Revenue From operations	63.26	60.71	54.79	126.23	105.2	224.78
II	Other Income	03.19	02.25	0.27	03.19	0.27	0.55
III	Total Income (I+II)	66.45	62.96	55.06	129.42	105.47	225.33
IV	EXPENSES:		0				
	Cost of materials consumed	0		0	0	0	0
	Purchases of Stock-in-Trade	0	0	0	0	0	0
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0	0	0	0	0	0
	Employee benefits expense	2.46	4.05	1.76	4.26	4.12	13.82
	Listing Fees	3.36	0	0	3.36	1.03	0
	Postage & Telegram	0	0	0.03	0	1.45	0
	Legal & Professional Fees	0	0	0.86	0	3.15	0
	Finance costs	0	0	3.68	0	9.03	10.31
	Depreciation and amortization expenses	0	0	0	0	0	27.70
	Other expenses	3.68	6.72	1.25	12.66	7.14	20.18
	Total expenses (IV)	9.50	10.77	7.58	20.28	25.92	72.02
V	Profit/(loss) before exceptional items and tax (III-IV)	56.95	52.19	47.48	109.14	79.55	153.31
VI	Exceptional Items	0	0	0	0	0	0

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 : 2276134, 2271115 Fax : 91 - 413-2271101 E-mail : gothipdy@gmail.com

VII	Profit/ (loss) before exceptions items and tax(V-VI)	56.95	52.19	47.48	109.14	79.55	153.31
VIII	Tax expense:	0	0	0	0	0	0.67
	(1) Current tax						
	(2) Deferred tax	0	0	0	0	0	0
IX	Profit (Loss) for the period from continuing operations (VII-VII)	56.95	52.19	47.48	109.14	79.55	152.64
X	Profit/(loss) from discontinued operations	0	0	0	0	0	0
XI	Tax expenses of discontinued operations	0	0	0	0	0	0
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0	0	0	0	0	0
XIII	Profit/(loss) for the period (IX+XII)	56.95	52.19	47.48	109.14	79.55	152.64
XIV	Other Comprehensive Income	0	0		0	0	0
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) income tax relating to items that will be reclassified to profit or loss						
XV	Total Comprehensive Income for the period (XIII+XIV)Comprisin	56.95		47.48	109.14	79.55	

	g Profit (Loss) and Other comprehensive Income for the period)		52.19				0
XVI	Earnings per equity share (for continuing operation):		0.52	0.47			
	(1) Basic	0.56			1.07	0.78	1.50
	(2) Diluted	0.56	0.52	0.47	1.07	0.78	1.50
XVII	Earnings per equity share (for discontinued operation):		0		0	0	
	(1) Basic	0		0			0
	(2) Diluted	0	0	0	0	0	0
XVIII	Earning per equity share (for discontinued & continuing operation)		0.52	0.47	1.07	0.78	
	(1) Basic	0.56					1.50
	(2) Diluted	0.56	0.52	0.47	1.07	0.78	1.50

## STATEMENT OF ASSETS AND LIABILITIES

(Rs.inLacs)

Standalone Statement of Assets and Liabilities Particulars	As on (30/09/2017)	As On (31/03/2017)
	Un- Audited	Audited
<b>Â EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	1020	1020
(b) Reserves and surplus	(303.36)	(412.50)
(c) Money received against share warrants		-
<b>Sub-total - Shareholders' funds</b>	716.63	607.5
<b>2. Non-current liabilities</b>		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	210.60	201.60
(c) Other long-term liabilities		
(d) Long-term provisions		
<b>Sub-total - Non-current liabilities</b>	210.60	201.60
<b>3. Current liabilities</b>		
(a) Short-term borrowings		
(b) Trade payables	4.16	0.01
(c) Other current liabilities		
(d) Short-term provisions		
<b>Sub-total - Current liabilities</b>	4.16	0.01
<b>TOTAL</b>	<b>931.40</b>	<b>809.11</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	757.59	757.57
(b) Non-current investments		
(c) Deferred tax assets (net)		
(d) Long-term loans and advances		
(e) Other non-current assets		
<b>Sub-total - Non-current assets</b>	757.59	757.57
<b>2 Current assets</b>		
(a) Current investments		

(b) Inventories		
(c) Trade receivables		
(d) Cash and cash equivalents	2.90	12.23
(e) Short-term loans and advances	150	-
(f) Other current assets	20.91	39.31
<b>Sub-total - Current assets</b>	<b>173.81</b>	<b>51.54</b>
<b>Total</b>	<b>931.40</b>	<b>809.11</b>


Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30/10/2017
2. Company operates mainly in one business segments viz Rental income and other activities
3. Figures have been regrouped where necessary.

Date :30/10/2017

Place : Chennai

For GOTHY PLASCON INDIA (LTD)

  
**Sanjay Gothi**  
**Managing Director**  
**(DIN: 00600357)**