

GOTHI PLASCON INDIA LIMITED
Regd Office: No.31, Wallers Road, Chennai - 600 002.
AUDITED FINANCIAL RESUL FOR THE QUARTER ENDED 31.03.2015

(Rs. In Lakhs)

PARTICULARS	3 months ended'	3 months ended'	Corresponding	Year to date	Previous
	31.3.2015	31.12.2014	3 months ended in the previous year (31.03.2014)	figures for the current year ended 31.3.2015	Accounting year ended 31.3.2014
	Audited / Unaudited*	Audited / Unaudited*	Audited / Unaudited*	Audited / Unaudited*	Audited / Unaudited*
1. Income from Operations					
1. (a) Net Sales/Income from Operations	35.24	35.88	35.88	151.20	96.82
(b) Other Operating Income	-	-	-	-	-
Total Income from operations(net)	-	-	-	-	-
2. Expenses					
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	-	-	-	-	-
d. Employee benefit expense	0.80	-	0.36	0.80	0.36
e. Depreciation and amortisation expense	27.19	-	12.69	27.19	12.69
f. Audit fees	1.40	-	-	-	-
g. Bore well Expenses	1.00	-	-	-	-
h. Building Maintenance	2.00	-	-	-	-
i. Other expenses	0.47	7.73	3.69	20.27	19.17
Total expenses	32.86	7.73	16.74	48.26	32.22
3. Profit from Operations before Other Income, Interest and Exceptional Items 1-2)	2.38	28.15	19.14	102.94	64.60
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	2.38	28.15	19.14	102.94	64.60
6. Interest	13.54	10.69	48.37	44.78	48.37
7. Profit after Interest but before Exceptional Items (5-6)	-11.16	17.46	-29.23	58.16	16.23
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-11.16	17.46	-29.23	58.16	16.23
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-11.16	17.46	-29.23	58.16	16.23
12. Extraordinary Items (net of tax expense Rs.	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	-11.16	17.46	-29.23	58.16	16.23
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	1,020.00
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL
19. i. Earnings Per Share (before extraordinary items) (In Rs. Not Annualised)	NIL	NIL	NIL	NIL	NIL
a) Basic					
b) Diluted					
19. ii. Earnings Per Share (before extraordinary items) (In Rs. Not Annualised)	NIL	NIL	NIL	NIL	NIL
a) Basic					
b) Diluted					
A. PARTICULARS OF SHARE HOLDING					
1. Public Shareholding					
- No. of shares	29,33,400	29,33,400	29,34,400	29,33,400	29,34,400
- Percentage of shareholding	28.76%	28.76%	28.77%	28.76%	28.77%
2. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	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	72,66,600	72,66,600	72,65,600	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%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	71.24%	71.24%	71.23%	71.24%	71.23%

E: INVESTOR COMPLAINTS					
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. Plastic Business being the only business segment of the company, Hence the segment wise reporting is not applicable.

2. During the three months ended 31/03/2015 the company received no complaint 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 20/05/2015

Place: Chennai

Date: 20/05/2015

For Gothi Plascon India Limited

Sanjay Gothi
Managing Director

**Clause 41 of the Listing Agreement For Comj Annexure - IX
Standalone / Consolidated Statement of Assets and**

Liabilities Particulars	As at	
	(current half year end / year end)	(Previous year end) RS. IN LAKH
A EQUITY AND LIABILITIES	(31/03/2015)	(31/03/2014)
1 Shareholders' funds		
(a) Share capital		
(b) Reserves and surplus	1,020.00	1,020.00
(c) Money received against share warrants	(628.43)	(686.59)
Sub-total - Shareholders' funds		
2 Share application money pending allotment	391.57	333.41
3 Minority interest *		
4 Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	265.50	349.90
(c) Other long-term liabilities		
(d) Long-term provisions	148.20	158.00
Sub-total - Non-current liabilities		
5 Current liabilities	413.70	507.90
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities	-	-
(d) Short-term provisions	-	1.71
Sub-total - Current liabilities		
TOTAL - EQUITY AND LIABILITIES	0.00	1.71
B ASSETS	805.27	843.02
1 Non-current assets		
(a) Fixed assets		
(b) Goodwill on consolidation *	-	-
(c) Non-current investments		
(d) Deferred tax assets (net)		
(e) Long-term loans and advances		
(f) Other non-current assets		
Sub-total - Non-current assets		
2 Current assets	0.00	0.00
(a) Current investments		
(b) Inventories	784.90	812.02
(c) Trade receivables		
(d) Cash and cash equivalents		
(e) Short-term loans and advances	0.69	1.78
(f) Other current assets		
Sub-total - Current assets	19.68	29.22
TOTAL -ASSETS	805.27	843.02