

GOTHI PLASCON INDIA LIMITED
Regd Office: No.31, Wallers Road, Chennai - 600 002.
AUDITED FINANCIAL RESUL FOR THE QUARTER ENDED 31.03.2016

(Rs. In Lakhs)

PARTICULARS	3 months ended'	3 months ended'	Corresponding	Year to date	Previous
	31.3.2016	31.12.2015	3 months ended in the previous year (31.03.2015)	figures for the currendt year ended 31.3.2016	Accounting year ended 31.3.2015
	Audited Unaudited*	Audited Unaudited*	Audited Unaudited*	Audited Unaudited*	Audited Unaudited*
1. Income from Operations					
1. (a) Net Sales/Income from Operations	43.11	38.44	35.24	158.39	151.20
(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	1.15	1.10	0.80	3.76	0.80
e. Depreciation and amortisation expense	27.20	-	27.19	27.20	27.20
f. Audit fees	1.43	-	1.40	1.43	-
g. Bore well Expenses					
h. Postage & telegram	0.02	0.09		1.44	
i. Building Maintenance	4.93	5.64	2.00	18.44	-
j. Legal & professional fees	0.35	2.50		2.85	
h. Property tax				1.03	
i. Other expenses	1.22	1.31	0.47	6.85	20.25
Total expenses	36.30	10.64	32.86	63.00	48.25
3. Profit from Operations before Other Income, Interest and Exceptional Items 1-2)	6.81	27.80	2.38	95.39	102.95
4. Other Income					
5. Profit before Interest and Exceptional Items (3+4)	6.81	27.80	2.38	95.39	102.95
6. Interest	7.15	7.71	13.54	32.10	44.79
7. Profit after Interest but before Exceptional Items (5-6)	-0.34	20.09	-11.16	63.29	58.16
8. Exceptional items					
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-0.34	20.09	-11.16	63.29	58.16
10. Tax expense					
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-0.34	20.09	-11.16	63.29	58.16
12. Extraordinary Items (net of tax expense Rs.					
13. Net Profit(+)/ Loss(-) for the period (11-12)	-0.34	20.09	-11.16	63.29	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	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	2,798,400	2,837,500	2,933,400	2,798,400	2,933,400
- Percentage of shareholding	27.44%	27.82%	28.76%	27.44%	28.76%
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	7,401,600	7,362,500	7,266,600	7,401,600	7,266,600
- 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)	72.56%	72.18%	71.24%	72.56%	71.24%
B. 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. Being the real estate only business segment of the company, Hence the segment wise reporting is not applicable.

2. During the three months ended 31/03/2016 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 26/04/2016

Place: Chennai

For Gothi Plascon India Limited

Sanjay Gothi
Managing Director

