

TAN No.: CHEG00709C
PAN No.: AAACG1149F



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

GOTHI PLASCON (INDIA) LIMITED

DATE : 10/05/2017

To,

The Corporate Service,
The Bombay Stock Exchange,
Registered Office,
Floor25, P.J.Towers,
Dalal Street,
Mumbai.

Dear Sir,

Sub: Audited financial results for quarter and year ended 31st March 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 audited financial results for the quarter and year ended 31.03.2017 was taken on record and approved by board of Directors of the Company. We herewith enclose the financial results (audited) for your reference and record.

Kindly take on record.

Thanking you,

For Gothi Plascon (India) Limited


Sanjay Gothi
Managing Director
(DIN: 00600357)

GOTHI PLASCON (INDIA) LTD

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

AUDITED FINANCIAL RESULTS FOR QUARTER AND YEAR ENDED 31.03.2017

(Rs. In Lakhs)

PARTICULARS	Quarter Ended			Year Ended	Year Ended
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Audited	Un-Audited	Audited	Audited	Audited
1.(a) Net Sales/Income from Operations	55.6	63.94	43.11	224.78	153.12
(b) Other Operating Income	0	0	0	0	0
Total Income	55.6	63.94	43.11	224.78	153.12
2.Expenditure					
a)Increase/decrease in stock in trade and work in progress	0	0	0	0	0
b)Consumption of raw materials	0	0	0	0	0
c)Purchase of traded goods	0	0	0	0	0
d)Employees cost	7.77	1.93	1.14	13.82	3.76
e)Depreciation	27.70	0	27.19	27.70	27.19
f)Other expenditure	5.89	1.51	7.95	20.18	32.03
Total expenditure	41.36	3.44	36.3	61.70	63
3.Profit from Operations before other income, finance cost & Exceptional Items	14.28	60.50	6.81	163.08	90.12
4.Other Income	0.28	0	0	0.55	5.27
5.Profit before finance cost and Exceptional Items(3+4)	14.56	60.50	6.81	163.63	95.39

6.Finance Costs	0.02	1.25	7.15	10.30	32.10
7. Profit after Finance Costs but before Exceptional Items(5-6)	14.54	59.25	-0.34	153.31	63.29
8. Exceptional items	0	0	0	0	0
9.Profit(+)/Loss(-) from Ordinary Activities before tax	14.54	59.25	-0.34	153.31	63.29
10.Tax Expenses	0	0	0	0.67	0
11.Net Profit(+)/Loss(-) from Ordinary Activities after tax	14.54	59.25	-0.34	152.64	63.29
12.Extraordinary Items(net of tax expenses)	0	0	0	0	0
13. Net Profit(+)/Loss(-) for the period	14.54	59.25	-0.34	152.64	63.29
14.Share of profit or loss of associates	0	0	0	0	0
15.Minority interest	0	0	0	0	0
16. Net Profit(+)/Loss(-) for the period after taxes, minority interest and share of profit / (loss) of associates	14.54	59.25	-0.34	152.64	63.29
17. Other comprehensive income	0	0	0	0	0
18.Paid-up equity share capital(Face Value Rs.10/-per share)	1020	1020	1020	1020	1020
19.Reserves excluding Revaluation Reserves as per	0	0	0	-412.50	-565.14

balance sheet of previous accounting year					
20.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)	0.14	0.58	0	1.50	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)	0.14	0.58	0	1.50	0.62

Statement of Assets and Liabilities

(Rs. in Lakhs)

Standalone Statement of Assets and Liabilities Particulars	As on (31/03/2017)	As On (31/03/2016)
Â EQUITY AND LIABILITIES	Audited	Audited
1 Shareholders' funds		
(a) Share capital	1020	1020
(b) Reserves and surplus	(412.50)	(565.14)
(c) Money received against share warrants	-	
Sub-total - Shareholders' funds	607.5	454.86
2. Non-current liabilities		
(a) Long-term borrowings		157.55
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities	201.60	174
(d) Long-term provisions		
Sub-total - Non-current liabilities	201.60	331.55
3. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities	0.01	1.51
(d) Short-term provisions		
Sub-total - Current liabilities	0.01	1.51
TOTAL	809.11	787.92
B ASSETS		
1. Non-current assets		
(a) Fixed assets	757.56	766.58
(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	757.56	766.58
2 Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables		
(d) Cash and cash equivalents	12.23	0.91
(e) Short-term loans and advances		
(f) Other current assets	39.31	20.42
Sub-total - Current assets	51.54	21.33
Total	809.11	787.92

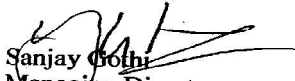
Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 10/05/2017
2. Company operates mainly in one business segments viz Constuction
- 3..Figures have been regrouped where necessary.

Date :10/05/2017

Place : Chennai

For GothiPlascon (India) Limited


Sanjay Gothi
Managing Director
(DIN: 00600357)