

GOTHI PLASCON (INDIA) LIMITED
 Regd Office: No:31, Wallers Road, Chennai - 600002.
 UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.12.2014

Sr. NO.	Particulars	RS. IN LAKH					
		3 Months Ended	Preceding quarter ended	Corresponding 3 Months in the Previous year	Year To date Figures for current year	Year To date Figures for Previous year	Previous Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.3.2014
1	Net Income from Sales/Services	35.88	44.61	33.20	115.96	60.94	96.82
2	Cost of Sales/Services						
	a. Increase/decrease in stock in trade	-	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-	-
	c. Purchase of Traded Goods	-	-	-	-	-	-
	d. Employee Cost	-	-	-	-	-	0.36
	e. Depreciation	-	-	-	-	-	12.69
	f. Other expenditure	7.73	3.91	10.58	15.40	15.48	19.17
	g.Total	7.73	3.91	10.58	15.40	15.48	32.22
3	Profit from Operations before other Income, Interest and Exceptional Items(3+4)	28.15	40.70	22.62	100.56	45.46	64.60
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items(3+4)	28.15	40.70	22.62	100.56	45.46	64.60
6	Interest	10.69	11.51	-	34.83	-	48.37
7	Profit after Interest but before Exceptional Items (5-6)	17.46	29.19	22.62	65.73	45.46	16.23
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss(-) before tax	17.46	29.19	22.62	65.73	45.46	16.23
10	Tax Expense	-	-	-	-	-	-
11	Profit or loss from ordinary activities after tax	-	-	-	-	-	-
12	Extra Ordinary items (Net of tax expenses	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period	17.46	29.19	22.62	65.73	45.46	16.23
14	Paid-up equity share capital	1,020	1,020	1,020	1,020	1,020	1,020
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	NIL	NIL	NIL	NIL	NIL	NIL
16	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	NIL	NIL	NIL	NIL	NIL	NIL
17	Aggregate of non promoters shareholding* (applicable for half yearly results)						
	Number of shares		29,33,400		29,33,400	30,83,000	29,34,400
	Percentage of shareholding		28.76%		28.76%	30.23%	28.77%
18	18. Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares		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	71,17,000	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%
	- Percentage of shares (as a % of the total share capital of the company)		71.24%		71.24%	69.77%	71.23%

Notes:

- During the three months ended there were no complaints received and there were no complaints pending either at the beginning of the quarter or end of the quarter.
- The above results were taken on record at the board meeting held on 27.01.2015

For Gothi Plascon(India) Limited
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Place: Chennai
Date: 27.01.2015

Managing Director