

GOTHI PLASCON (INDIA) LIMITED

Regd Office: No.31, Wallers Road, Chennai - 600002.

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.12.2015

RS. IN LAKH

Sr. NO.	PARTICULARS	3 Months Ended 31.12.2015	Preceding quarter ended 30.09.2015	Corresponding 3 Months in the Previous year 31.12.2014	Year To date Figures for current year 31.12.2015	Year To date Figures for Previous year 31.12.2014	Previous Year ended 31.3.2015
2	1. Income from Operations						
	1. (a) Net Sales/Income from Operations	38.44	39.48	35.88	115.28	115.96	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	-	-	-	-	-	-
3	d. Employee benefit expense	1.10	0.91	-	2.61	-	0.80
4	e. Depreciation and amortisation expense	-	-	-	-	-	27.19
5	f. Audit fees	-	-	-	-	-	-
6	g. Postage & Telegram	0.09	1.33	-	1.42	-	-
7	h. Building Maintenance	5.64	5.22	-	13.51	-	-
8	i. Property tax	-	1.03	-	1.03	-	-
	j. legal and professional expenses	2.50	-	-	-	-	-
	k. Other expenses	1.31	1.53	7.73	8.13	15.40	20.27
9	Total expenses	10.64	10.02	7.73	26.70	15.40	48.26
10	3. Profit from Operations before Other Income, Interest and Exceptional Items 1-2)	27.80	29.46	28.15	88.58	100.56	102.94
13	4. Other Income	-	-	-	-	-	-
14	5. Profit before Interest and Exceptional Items (3+4)	27.80	29.46	28.15	88.58	100.56	102.94
15	6. Interest	7.71	8.04	10.69	24.95	34.83	44.78
16	7. Profit after Interest but before Exceptional Items (5-6)	20.09	21.42	17.46	63.63	65.73	58.16
17	8. Exceptional Items	-	-	-	-	-	-
	9. Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	20.09	21.42	17.46	63.63	65.73	58.16
	10. Tax expense	-	-	-	-	-	-
18	11. Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	20.09	21.42	17.46	63.63	65.73	58.16
	12. Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-	-	-
	13. Net Profit(+)/Loss(-) for the period(11-12)	20.09	21.42	17.46	63.63	65.73	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	1,020.00
	18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	NIL
	19. i. Earnings Per Share (before extraordinary items) (In Rs., Not Annualised)						
	a) Basic	NIL	NIL	NIL	NIL	NIL	NIL
	b) Diluted	-	-	-	-	-	-
	19. ii. Earnings Per Share (before extraordinary items) (In Rs., Not Annualised)						
	a) Basic	NIL	NIL	NIL	NIL	NIL	NIL
	b) Diluted	-	-	-	-	-	-
	A. PARTICULARS OF SHARE HOLDING						
	1. Public Shareholding						
	- No. of shares	2,837,500	2,860,200	2,933,400	2,837,500	2,933,400	2,934,400
	- Percentage of shareholding	27.82%	28.04%	28.76%	27.82%	28.76%	28.77%
	2. Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares	NIL	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	7,362,500	7,339,800	7,266,600	7,362,500	7,266,600	7,265,600
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	1000.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	72.18%	71.96%	71.24%	72.18%	71.24%	71.23%
	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	NIL	NIL	NIL	NIL	NIL	NIL

- During the three months ended 31/12/2015 the company received no complaint 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 27.01.2016
- The company operates only in single segment ie real estates activities

For Gothi Plascon India Limited
Sanjay Gothi
Managing Director

Place: Chennai
Date: 27.01.2016