

TAN No.: CHEG00709C
PAN No.: AAACG1149F



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

GOTHI PLASCON (INDIA) LIMITED

DATE : 23/01/2017

To,

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

Dear Sir,

Sub: Un –audited financial results for quarter ended 31st December 2016


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 unaudited financial results for the quarter ended 31.12.2016 was taken on record and approved by board of Directors of the Company. We herewith enclose the financial results (un-audited) for your reference and record.

Kindly take on record.

Thanking you,

For GOTHI PLASCON INDIA (LTD)


Sanjay Gothi
Managing Director
(DIN: 00600357)

REGD OFFICE : No. 31, Wallers Road, Chennai - 600 002. India.
FACTORY : Gothi Industrial Complex, Vazhudavur Road, Opp. Agriculture Research Centre,
Kurumbapet, Pondicherry - 605 009. India.
Ph: 2271151, 2271115 Fax : 91 - 413-2271101 E-mail : gothipdy@gmail.com

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GOTHI PLASCON (INDIA) LIMITED

GOTHI PLASCON (INDIA) LTD

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

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31.12.2016

(Rs. In Lakhs)

PARTICULARS	Quarter Ended			Year to date figures for the period Ended		Year Ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1.(a) Net Sales/Income from Operations	63.94	54.79	38.44	169.14	115.28	153.12
(b) Other Operating Income	0	0	0	0	0	0
2.Expenditure						
a)Increase/decrease in stock in trade and work in progress	0	0	0	0	0	0
b)Consumption of raw materials	0	0	0	0	0	0
c)Purchase of traded goods	0	0	0	0	0	0
d)Employees cost	1.93	1.76	1.10	6.05	2.61	3.76
e)Depreciation	0	0	0	0	0	27.20
f)Other expenditure	0	0	0	0	0	0
i. Audit Fees	0	0	0	0	0	1.43
ii. POSTAGE &	0.03	0.03	0.09	1.48	1.42	1.44

TELEGRAM						
iii. BUILDING & MAINTENANCE	0.53	0	5.64	0.53	13.51	18.44
iv. LEGAL & PROFESSIONAL FEES	0	0.86	2.50	3.15	0	2.85
v. Property Tax	0	0	0	1.03	1.03	1.03
vi. OTHER EXPENSES	0.95	1.25	1.31	8.10	8.13	6.85
g)Total(Any item exceeding 10% of the total expenditure to be shown separately)	3.44	3.90	10.64	20.34	26.70	63.00
3.Profit from Operations before other income, Interest & Exceptional Items	60.50	50.89	27.80	148.80	88.58	90.12
4.Other Income	0	0.27	0	0.27	0	5.27
5.Profit before Interest and Exceptional Items(3+4)	60.50	51.16	27.80	149.07	88.58	95.39
6.Finance Costs	1.25	3.68	7.71	10.28	24.95	32.10
7. Profit after Finance Costs but before Exceptional Items(5-6)	59.25	47.48	20.09	138.79	63.63	63.29
8. Exceptional items	0	0	0	0	0	0
9.Profit(+)/Loss(-) from Ordinary Activities before tax	59.25	47.48	20.09	138.79	63.63	63.29
10.Tax Expenses	0	0	0	0	0	0
11.Net Profit(+)/Loss(-) from Ordinary Activities after tax	59.25	47.48	20.09	138.79	63.63	63.29
12.Extraordinary Items(net of tax	0	0	0	0	0	0

expenses						
13. Net Profit(+)/Loss(-) for the period	0	0	0	0	0	0
14.Share of profit or loss of associates	-	-	-	-	-	-
15.Minority interest	-	-	-	-	-	-
16. Net Profit(+)/Loss(-) for the period after taxes, minority interest and share of profit / (loss) of associates	59.25	47.48	20.09	138.79	63.63	63.29
17.Paid-up equity share capital(Face Value Rs.10/-per share)	1020.00	1020.000	1020.000	1020.000	1020.000	1020.000
18.Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	-565.14
19.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)	0.58	0.47	0.20	1.36	0.62	0.62
b) Basic and diluted EPS after Extraordinary	0.58	0.47	0.20	1.36	0.62	0.62

items for the period, for the year to date and for the previous year (not to be annualized)						
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Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 23/01/2017
2. Company operates mainly in one business segments viz Constuction
- 3..Figures have been regrouped where necessary.

FOR GOTHI PLASCON INDIA LIMITED

Date :23.01.2017


 Sanjay Gothi
 Managing Director
 (DIN: 00600357)

Place : Chennai

REGD OFFICE : No. 31, Wallers Road, Chennai - 600 002, India.
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