

TAN No.: CHEG00709C
PAN No.: AAACG1149F



TIN No. : 34070007845
CST No. : 34070007845/dt.07.02.95
CIN : L45400TN1994PLC028895

GOTHI PLASCON (INDIA) LIMITED

To

01.03.2018

BSE Limited

Department of Corporate Services,
Floor 25, P J Towers,
Dalal Street, Mumbai-400 001

Dear Sir,

Ref: Scrip Code: 531111

Sub: Discrepancies in Financial Result for the Quarter ended December 2017

With reference to your E-Mail dated 09.02.2018, we have enclosed herewith the Limited Review Report along with the Reconciliation Table for Net Profit/Loss.

Kindly acknowledge receipt.

Thanking you

Yours Sincerely

For Gothi Plascon(India) Limited

Megha Somani

(Compliance Officer & Company Secretary)



YESWANT CHOPRA & CO.

(CHARTERED ACCOUNTANTS)

53, Krishnappa Agraharam Street, 3rd Floor, Sowcarpet, Chennai - 600 079.
Ph. 2529 0533, Cell : 94440 10750 E-Mail : choprayeswant@gmail.com

Review Report to Board of directors
GOTHI PLASCON (INDIA) LTD.

Date :

Ref.

Re: Limited Review Report for Quarterly Results

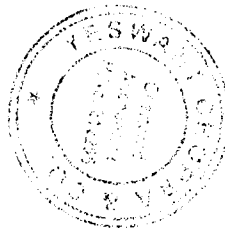
We have reviewed the accompanying statement of unaudited financial results of GOTHI PLASCON (INDIA) LTD("The Company"). for the quarter and period ended 31st December 2017(the 'Statement'). Being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015 read with SEBI Circular No.CIR/CFD/FAC/612/2016 dated 5th July 2016.

This preparation of this statement is the responsibility of the Company's Management and has been approved by the Board of Directors .Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410,Review of Interim Financial Information performed by the Independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards ("Ind AS") prescribed and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Yeshwant Chopra & Co.
Chartered Accountants



Place: Chennai
Date:17/01/2018

Yeshwant
Yeshwant Chopra
Proprietor
Mem No.:010542S

GOTHI PLASCON (INDIA) LTD

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

UN-AUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31/12/2017

(Rs. In Lacs)

S.No.	Particulars	Quarter ended			Year to date figures for current period ended	Year to date figures for previous period ended	Year ended
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
I	Revenue From operations	66.40	63.26	63.94	192.62	169.14	224.78
II	Other Income	10.52	03.19	0	13.71	0.27	0.55
III	Total Income (I+II)	76.92	66.45	63.94	206.33	169.41	225.33
IV	EXPENSES:				0		
	Cost of materials consumed	0	0	0		0	0
	Purchases of Stock-in-Trade	0	0	0	0	0	0
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0	0	0	0	0	0
	Employee benefits expense	1.50	2.46	1.93	5.76	6.05	13.82
	Listing Fees	0	3.36	0	3.36	0	0
	Postage & Telegram	0.11	0	0.03	1.38	1.48	0
	Legal & Professional Fees	0.75	0	0	2.25	3.15	0
	Finance costs	0	0	1.25	0	10.28	10.31
	Depreciation and amortization expenses	0	0	0	0	0	27.70
	Other expenses	3.65	3.68	1.48	13.54	9.66	20.18
	Total expenses (IV)	6.01	9.50	4.69	26.29	30.62	72.02
V	Profit/(loss) before exceptional items and tax (III-IV)	70.91	56.95	59.25	180.04	138.79	153.31
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit/ (loss) before exceptions items and tax(V-VI)	70.91	56.95	59.25	180.04	138.79	153.31

	Tax expense:						
VIII	(1) Current tax	0	0	0	0	0	0.67
	(2) Deferred tax	0	0	0	0	0	0
IX	Profit (Loss) for the period from continuing operations (VII-VII)	70.91	56.95	59.25	180.04	138.79	152.64
X	Profit/(loss) from discontinued operations	0	0	0	0	0	0
XI	Tax expenses of discontinued operations	0	0	0	0	0	0
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0	0	0	0	0	0
XIII	Profit/(loss) for the period (IX+XII)	70.91	56.95	59.25	180.04	138.79	152.64
XIV	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
XV	B. (i) Items that will be reclassified to profit or loss (ii) income tax relating to items that will be reclassified to profit or loss						
	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	70.91	56.95	59.25	180.04	138.79	152.64
XVI	Earnings per equity share (for continuing operation):		0.56	0.58	1.77	1.36	1.50
	(1) Basic	0.69					
	(2) Diluted	0.69	0.56	0.58	1.77	1.36	1.50
XVII	Earnings per equity share (for discontinued operation):		0	0	0	0	0
	(1) Basic	0	0	0	0	0	0
	(2) Diluted	0	0	0	0	0	0
XVIII	Earning per equity share						

XVIII	Earning per equity share (for discontinued & continuing operation)					
	(1) Basic	0.69	0.56	0.58	1.77	1.36
	(2) Diluted	0.69	0.56	0.58	1.77	1.36

Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 16/01/2018
2. The Company has Adopted Indian Accounting Standard ("Ind AS") w.e.f 1 April 2017. Accordingly the corresponding period ended results of the previous year is restated. The reconciliation between Financial results for the quarter and nine months ended 31st December 2016, is as under :

PATICULARS	Quarter Ended 31 st December 2016	Period Ended 31 st December 2016
Net Profit/(Loss) Under Previous GAAP	70.91	138.79
Amortisation of lease rentals	-	-
Amortisation of finance cost	-	-
Impact of Adjustments to deffered tax	-	-
Net Profit/(Loss) For The Period Under Ind - As	70.91	138.79

3. Company operates mainly in one business segments viz Rental income and other activities.
4. Figures have been regrouped where necessary.

Date :17/01/2018

Place : Chennai

For GOTHI PLASCON INDIA (LTD)


Sanjay Gothi
Managing Director
(DIN: 00000357)