

TAN No. : CHEG00709C  
PAN No. : AAACG1149F



TIN No. : 34070007845  
CST No. : 34070007845/dt.07.02.9  
CIN No. L45400TN1994PLC028895

# **GOTHI PLASCON (INDIA) LIMITED**

Date : 25/07/2018

To  
The Corporate Service,  
The Bombay Stock Exchange,  
Registered Office,  
Floor 25, P.J. Towers,  
Dalal Street,  
Mumbai.

Dear Sir,

**Sub: Un- Audited financial results for quarter ended 30th June 2018**

**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 un-audited financial results for the quarter ended 30th June 2018 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 the information on record.

Thanking you,

For Gothi Plascon(India) Limited



Megha Somani  
(Company Secretary & Compliance officer)

**Yeswant Chopra & Co**  
**Chartered Accountants**

No.95,Narayan Mudali Street,Sowcarpet,Chennai-600079  
Cell-9444010750,044-42104019 Email:choprayswant@gmail.com

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

**Re: Limited Review Report for Quarterly Results**

We have reviewed the accompanying statement of unaudited financial results of GOTHI PLASCON (INDIA) LTD. for the period ended 30th June 2018. 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) 2400, *Engagements to Review Financial Statements* 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 causes 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.

Place :Chennai  
Date : 25.7.2018



For Yeswant Chopra & Co.  
Chartered Accountants

  
Yeswant Chopra  
Proprietor  
Mem No.: 010542S

**GOTHI PLASCON (INDIA) LTD**

**REDG OFFIC: NEW NO.31(OLD NO.26)WALLERS ROAD,CHENNAI-02**

**UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED 30/06/2018**

(Rs. In Lacs)

S.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		30/06/2018	31/03/2018	30/06/2017	31/03/2018	31/03/2017
I	Revenue From operations	67.23	66.24	60.71	258.86	224.78
II	Other Income	11.13	8.98	2.25	22.69	0.55
III	Total Income (I+II)	<b>78.36</b>	<b>75.22</b>	62.96	<b>281.55</b>	<b>225.33</b>
IV	EXPENSES:		0	0		
	Cost of materials consumed	0			0	0
	Purchases of Stock-in-Trade	0	0	0	0	0
	Employee benefits expense	2.14	2.15	1.79	7.91	13.82
	Listing fees	2.97	0	2.87	3.36	0
	Directors remuneration	1.50	1.50	1.50	6.00	0
	Postage & Telegram	1.18	0.04	1.22	1.73	1.93
	Legal & Professional charges	0.75	2.00	0.75	4.25	0
	Finance costs	0.01	0.05	0	0.05	10.31
	Depreciation and amortization expenses	0	27.33	0	27.33	27.70
	Other expenses	1.89	0.6	2.64	9.33	18.25
	Total expenses (IV)	<b>10.44</b>	<b>33.67</b>	<b>10.77</b>	<b>59.96</b>	<b>72.01</b>
V	Profit/(loss) before exceptional items and tax (III-IV)	<b>67.92</b>	<b>41.55</b>	<b>52.19</b>	<b>221.59</b>	<b>153.32</b>
VI	Exceptional Items	0	0		0	0



VII	Profit/ (loss) before tax(V-VI)	67.92	41.55	52.19	221.59	153.32
VIII	Tax expense:	0	0	0	0	0
	(1) Current tax					
	(2) Deferred tax	0	0	0	0	0.67
IX	Profit (Loss) for the period from continuing operations (VII-VII)	67.92	41.55	52.19	221.59	153.32
X	Profit/(loss) from discontinued operations	0	0	0	0	0
XI	Tax expenses of discontinued operations	0	0	0	0	0
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0	0	0	0	0
XIII	Profit/(loss) for the period (IX+XII)	67.92	41.55	52.19	221.59	153.32
XIV	Other Comprehensive Income	0	0	0	0	0
	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					
	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					
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	67.92	41.55		221.59	153.32
XVI	Paid-up equity share capital (Face Value of Rs.10 each)	1020	1020	1020	1020	1020
XVII	Earnings per equity share (for continuing operation):	0.66	0.41	0.52	2.17	1.50
	(1) Basic					



	(2) Diluted	0.66	0.41	0.52	2.17	1.50
XVIII	Earnings per equity share (for discontinued operation):	0	0	0		
	(1) Basic				0	0
	(2) Diluted	0	0	0	0	0
XIX	Earning per equity share (for discontinued & continuing operation)	0.66	0.41			
	(1)Basic			0.52	2.17	1.50
	(2) Diluted	0.66	0.41	0.52	2.17	1.50

**Notes:**

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 25/07/2018
2. Company operates mainly in one business segments viz Real estate and other activities
3. Figures have been regrouped where necessary.

**Date :25/07/2018**

**Place : Chennai**

**For GOTHI PLASCON INDIA (LTD)**

Sanjay Gothi  
Managing Director  
(DIN: 00600357)

