

Yeswant Chopra & Co
Chartered Accountants

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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 September 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 : 09.11.2018



For Yeswant Chopra & Co.
Chartered Accountants

Yeswant Chopra

Yeswant Chopra
Proprietor
Mem No.: 010542S

TAN No. : CHEG00709C
PAN No. : AAACG1149F



GSTIN : 34AAACG1149F2Z2
CIN No. : L45400TN1994PLC028895

GOTHI PLASCON (INDIA) LIMITED

Date : 09/11/2018

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 period ended 30th September ,2018

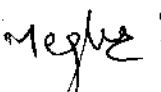
ISIN : INE538G01018 SCRIP CODE : 531111


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 period ended 30th September, 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)



GOTHI PLASCON (INDIA) LTD**REDG OFFIC: NEW NO.31(OLD NO.26)WALLERS ROAD,CHENNAI-02****UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED 30/09/2018**

(Rs. In Lacs)

S.NO.	PARTICULARS	QUARTER ENDED			HALF-YEAR ENDED		YEAR ENDED
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
I	Revenue From operations	70.00	67.23	65.51	137.23	126.23	258.86
II	Other Income	15.44	11.13	0.94	26.57	03.19	22.69
III	Total Income (I+II)	85.44	78.36	66.45	163.80	129.42	281.55
IV	EXPENSES:		0	0			0
	Cost of materials consumed	0			0	0	0
	Purchases of Stock-in-Trade	0	0	0	0	0	0
	Employee benefits expense	2.19	2.14	2.46	4.33	4.25	7.91
	Listing fees	0	2.97	0.48	2.97	3.35	3.36
	Directors remuneration	1.50	1.50	1.50	3.00	3.00	6.00
	Postage & Telegram	1.60	1.18	0.04	2.78	1.26	1.73
	Legal & Professional charges	0.75	0.75	0.75	1.50	1.50	4.25
	Property tax	1.95	0	1.95	1.95	1.95	1.95
	Finance costs	0.02	0.01	0.01	0.03	0.02	0.05
	Depreciation and amortization expenses	0	0	0	0	0	27.33
	Other expenses	1.29	1.89	2.32	3.18	04.95	7.38
	Total expenses (IV)	09.30	10.44	09.51	19.74	20.28	59.96



V	Profit/(loss) before exceptional items and tax (III-IV)	76.14	67.92	56.94	144.06	109.14	221.59
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit/ (loss) before tax(V-VI)	76.14	67.92	56.94	144.06	109.14	221.59
VIII	Tax expense:		0				
	(1) Current tax	0		0	0	0	0
	(2) Deferred tax	0	0	0	0	0	0
IX	Profit (Loss) for the period from continuing operations (VII-VI)	76.14	67.92		144.06	109.14	221.59
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)	76.14	67.92	56.94	144.06	109.14	221.59
XIV	Other Comprehensive Income			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	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)	76.14	67.92	56.94	144.06	109.14	221.59

XVI	Paid-up equity share capital (Face Value of Rs.10 each)	1020	1020	1020	1020	1020	1020
XVII	Earnings per equity share (for continuing operation):		0.66				
	(1) Basic	0.75		0.56	1.41	1.07	2.17
	(2) Diluted	0.75	0.66	0.56	1.41	1.07	2.17
XVIII	Earnings per equity share (for discontinued operation):	0	0	0	0		
	(1) Basic					0	0
	(2) Diluted	0	0	0	0	0	0
XIX	Earning per equity share (for discontinued & continuing operation)		0.66				
	(1) Basic	0.75		0.56	1.41	1.07	2.17
	(2) Diluted	0.75	0.66	0.56	1.41	1.07	2.17

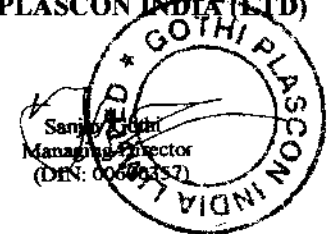
Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 09/11/2018
2. Company operates mainly in one business segments viz Real estate and other activities
3. Figures have been regrouped where necessary.

Date :09/11/2018

Place : Chennai

For GOTHI PLASCON INDIA (LTD)



Statement of Assets and Liabilities

(Rs. in Lacs)

Standalone Statement of Assets and Liabilities Particulars	As on (30/09/2018)	As on (31/03/2018)
ASSETS		
1. Non-current assets		
(a) Property, plant and equipment	750.81	737.00
(b) Non-current investments	0	0
(c) Deferred tax assets (net)	0	0
(d) Long-term loans and advances	0	0
(e) Other non-current assets	0	0
Sub-total - Non-current assets	750.81	737.00
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	0.12	0
(d) Cash and cash equivalents	3.71	16.50
(e) Short-term loans and advances	404.20	0
(f) Other current assets	29.54	306.17
Sub-total - Current assets	437.57	322.67
Total	1188.38	1059.67
EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	1020	1020
* (b) Other equity	(46.84)	(190.90)
Sub-total - Shareholders' funds	973.16	829.10
2. Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	210.60	210.60
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	210.60	210.60
3. Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	0.15	19.10
(c) Other current liabilities	4.47	0.87
(d) Short-term provisions	0	0
Sub-total - Current liabilities	4.62	19.97
TOTAL	1188.38	1059.67

*Other Equity means Unaudited Profit / Loss made up to the period mentioned above.

