

YESWANT CHOPRA & CO  
Chartered Accountants

95, NARAYAN MUDALI STREET, 1<sup>ST</sup> FLOOR, SOWCARPET, CHENNAI-600079

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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 31<sup>st</sup> December, 2018, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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.

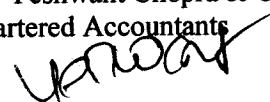
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 : 09.02.2019



For Yeshwant Chopra & Co.  
Chartered Accountants

  
Yeshwant Chopra  
Proprietor  
Mem No.: 212296  
Frn-10542S

TAN No. : CHEG00709C  
PAN No. : AAACG1149F



GSTIN : 34AAACG1149F2Z2  
CIN No: L45400PY1994PLC008380

# GOTHI PLASCON (INDIA) LIMITED

Date : 09/02/2019

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 period ended 31<sup>st</sup> December ,2018**

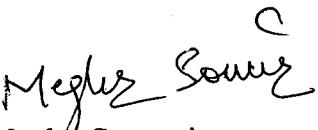
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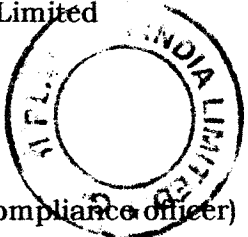
Pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 this is to inform you that un-audited financial results for the period ended 31<sup>st</sup> December,2018 was taken on record and approved by board of Directors of the 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)



REGD OFFICE : 17/5B,1A, Vazhudavur Road, Opp. Agriculture Research Center,  
Kurumbapet, Pondicherry - 605 009. India.

Ph : 0413 - 2271151, E-mail : plascon747@gmail.com www.gothiplascon.com

**GOTHI PLASCON (INDIA) LTD**

**REDG OFFICE : 17/5B,1A ,Vazhudavur Road,Kurumbapet,**

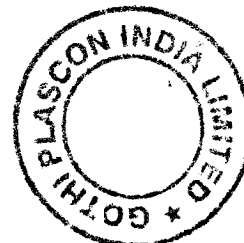
**Vazhudavur Road,Kavundampalayam,**

**Puducherry - 605009**

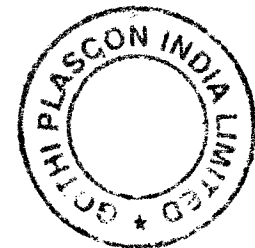
**UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED 31/12/2018**

(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
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
I	Revenue From operations	70.86	70.00	66.40	208.09	192.63	258.86
II	Other Income	13.66	15.44	10.51	40.23	13.70	22.69
III	Total Income (I+II)	<b>84.52</b>	<b>85.44</b>	<b>76.91</b>	<b>248.32</b>	<b>206.33</b>	<b>281.55</b>
IV	EXPENSES:	0	0	0			
	Cost of materials consumed				0	0	0
	Purchases of Stock-in- Trade	0	0	0	0	0	0
	Employee benefits expense	2.26	2.19	1.50	6.59	5.75	7.91
	Listing fees	0	0	0	2.97	3.35	3.36
	Directors remuneration	1.50	1.50	1.50	4.50	4.50	6.00
	Postage & Telegram	0.26	1.60	0.07	3.04	1.33	1.73
	Legal & Professional charges			0.75	2.25	2.25	4.25
		0.75	0.75				
	Property tax	0	1.95	0	1.95	1.95	1.95
	Building Maintenance	1.60	0.51	0.80	2.75	2.14	2.14



	Finance costs	0.01	0.02	0.01	0.04	0.03	0.05
	Depreciation and amortization expenses	0	0	0	0	0	27.33
	Other expenses	1.30	0.78	1.38	3.33	04.99	5.24
	Total expenses (IV)	<b>07.68</b>	<b>09.30</b>	<b>06.01</b>	<b>27.42</b>	<b>26.29</b>	<b>59.96</b>
V	Profit/(loss) before exceptional items and tax (III-IV)	<b>76.84</b>	<b>76.14</b>	<b>70.90</b>	<b>220.90</b>	<b>180.04</b>	<b>221.59</b>
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit/ (loss) before tax(V-VI)	<b>76.84</b>	<b>76.14</b>	<b>70.90</b>	<b>220.90</b>	<b>180.04</b>	<b>221.59</b>
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-VIII)	<b>76.84</b>	<b>76.14</b>		<b>220.90</b>	<b>180.04</b>	<b>221.59</b>
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)	<b>76.84</b>	<b>76.14</b>	<b>70.90</b>	<b>220.90</b>	<b>180.04</b>	<b>221.59</b>
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				
	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)	76.84	76.14	70.90	220.90	180.04	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):		0.75				
	(1) Basic	0.75		0.69	2.16	1.76	2.17
	(2) Diluted	0.75	0.75	0.69	2.16	1.76	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)		0.75				
	(1) Basic	0.75		0.69	2.16	1.76	2.17
	(2) Diluted	0.75	0.75	0.69	2.16	1.76	2.17

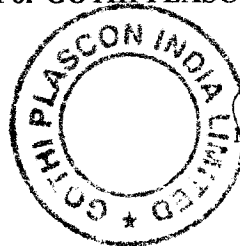
**Notes:**

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 09/02/2019
2. Company operates mainly in one business segments viz Real estate and other activities
3. Figures have been regrouped where necessary.

**Date :09/02/2019**

**Place : Chennai**

**For GOTHI PLASCON (INDIA) LIMITED**



Sanjay Gothi  
Managing Director  
(DIN: 00600357)