

TAN No.: CHEG00709C  
PAN No.: AAACG1149F



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

CIN No: L36999TN1994PLC08895

# **GOTHI PLASCON (INDIA) LIMITED**

Date : 30/07/2016

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

Dear Sir,

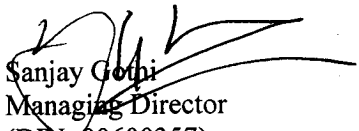
**Sub: Publication of financial results for quarter ended 30<sup>th</sup> June 2016**

**ISIN : INE538G01018 SCRIP CODE : 531111**

This is to inform you that the our company is submitting unaudited financial results for the quarter ended 30.06.2016 Kindly note down this information in your records.

Thanking you,

For GOTHI PLASCON INDIA (LTD)

  
Sanjay Gothi  
Managing Director  
(DIN: 00600357)

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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 30.06.2016

(Rs. In Lakhs)

PARTICULARS	3 MONTHS ENDED 30.06.2016 Un-Audited	3 MONTHS ENDED 31.03.2016 Audited	3 MONTHS ENDED 30.06.2015 Un-Audited	YEAR ENDED 31.03.2016 Audited
1.(a) Net Sales/Income from Operations	50.410	43.110	37.150	153.120
(b) Other Operating Income	0	0	0	0
2.Expenditure				
a)Increase/decrease in stock in trade and work in progress	0	0	0	0
b)Consumption of raw materials	0	0	0	0
c)Purchase of traded goods	0	0	0	0
d)Employees cost	2.360	1.150	0.600	3.760
e)Depreciation	0	27.200	0	27.200
f)Other expenditure				
i. AUDIT FEES	0.000	1.430	0.000	1.430
ii. POSTAGE & TELEGRAM	1.420	0.020	0.000	1.440
iii. BUILDING & MAINTENANCE	0.000	4.930	2.800	18.440
iv. LEGAL & PROFESSIONAL FEE	2.290	0.350	2.050	2.850
v. PROPERTY TAX	1.030	0.000	0.000	1.030
vi.OTHER EXPENSES	5.890	1.220	0.580	6.850
g)Total(Any item exceeding 10% of the total expenditure to be shown separately)	12.99	36.3	6.03	63
3.Profit from Operations before other income, Interest & Exceptional Items	37.42	6.81	31.12	90.12
4.Other Income	0	0	0.210	5.270
5.Profit before Interest and Exceptional Items(3+4)	37.42	6.81	31.33	95.39
6.Interest	5.350	7.150	9.200	32.100
7. Profit after Interest but before Exceptional Items(5-6)	32.07	-0.34	22.13	63.29
8. Exceptional items	0	0	0	0
9.Profit(+)/Loss(-) from Ordinary Activities before tax(7+8)	32.07	-0.34	22.13	63.29
10.Tax Expenses	0	0	0	0
11.Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	32.07	-0.34	22.13	63.29

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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12.Extraordinary Items(net of tax expenses)	0	0	0	0
13. Tax Expenses	0	0	0	0
14.Share of profit or loss of associates	-	-	-	-
15.Minority interest	-	-	-	-
16. Net Profit(+)/Loss(-) for the period (11+12-13+14-15)	32.07	-0.34	22.13	63.29
17.Paid-up equity share capital(Face Value Rs.10/-per share)	1020.000	1020.000	1020.000	1020.000
18.reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	-565.144
19.Earnings Per Share(EPS)	0.310	0.00	0.220	0.620
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)	0.310	0.00	0.220	0.620
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.310	0.00	0.220	0.620

Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30/07/2016
2. Company operates mainly in one business segments viz Construction
- 3.Figures have been regrouped where necessary.

FOR GOTHI PLASCON INDIA LIMITED

Date :30.07.2016  
Place : Chennai

  
Sanjay Gothi  
Managing Director  
(DIN: 00600357)