

TAN No. : CHEG00709C
PAN No. : AAACG1149F



GSTIN : 34AAACG1149F2Z2
CIN No: L45400PY1994PLC008380

GOTHI PLASCON (INDIA) LIMITED

Date : 30/10/2020

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

Dear Sir,

Sub: Outcome of the board meeting held on 30/10/2020

ISIN : INE538G01018 SCRIP CODE : 531111

Pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 the board approved and have taken on record the un-audited financial results for period ended 30th September, 2020. We herewith enclose the financial results along with limited review report for your reference and record.

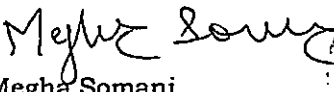
The board meeting has started at 11:00 a.m and concluded at 01:30 p.m

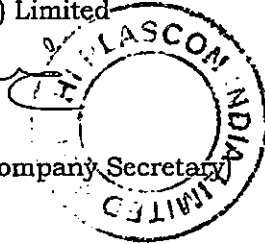
Kindly take the information on record.

Thanking you.

Yours Sincerely,

For Gothi Plascon (India) Limited


Megha Somani
(Compliance Officer & Company Secretary)



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

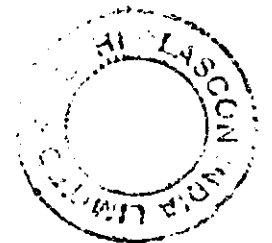
REGD OFFICE : 17/5B,1A ,Vazhudavur Road, Opp To Agri. Research Center

Kurumbapet, Pondicherry - 605009

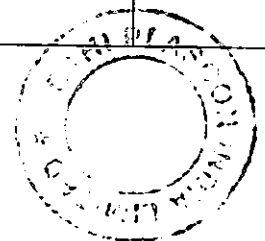
UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED 30/09/2020

(Rs. In Lacs)

S.N O.	PARTICULAR S	QUARTER ENDED			Half-year Ended		Year Ended
		30/09/2020	30/06/2020	30/09/2019	30/09/2020	30/09/2019	31/03/2020
I	Revenue From operations	94.63	72.53	93.95	167.16	184.48	381.17
II	Other Income	0	0	0	0	0	1.22
III	Total Income (I+II)	94.63	72.53	93.95	167.16	184.48	382.39
IV	EXPENSES:						
	Cost of materials consumed	0	0	0	0	0	0
	Purchases of Stock-in-Trade	0	0	0	0	0	0
	Employee benefits expense	9.99	6.83	10.60	16.82	15.64	46.86
	Directors remuneration	6.00	4.00	1.50	10.00	3.00	6.00
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	7.92	7.91	7.73	15.83	15.56	31.52
	Other expenses	4.63	9.13	9.09	13.76	22.65	49.52
	Total expenses (IV)	28.54	27.87	28.92	56.41	56.85	133.90
V	Profit/(loss) before exceptional items and tax (III-IV)	66.09	44.66	65.03	110.75	127.63	248.49
VI	Exceptional Items		0	0		0	0
VII	Profit/ (loss) before tax(V-VI)	66.09	44.66	65.03	110.75	127.63	248.49



VIII	Tax expense:						
	(1) Current tax	0	0	0	0	0	61.40
	(2) Deferred tax	0	0	0	0	0	3.41
IX	Profit (Loss) for the period from continuing operations (VII-VII)	66.09	44.66	65.03	110.75	127.63	183.68
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)	66.09	44.66	65.03	110.75	127.63	183.68
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 B. (i) Items that will be reclassified to profit or loss (ii) income tax relating to items that will be reclassified		0	0			



	to profit or loss						
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	66.09			110.75		
			44.66	65.03		127.63	183.68
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):						
	(1) Basic	0.65	0.44	0.64	1.09	1.25	1.80
	(2) Diluted	0.65	0.44	0.64	1.09	1.25	1.80
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	0	0	0	0	0	0
	(2) Diluted	0	0	0	0	0	0
XIX	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	0.65	0.44	0.64	1.09	1.25	1.80
	(2) Diluted	0.65	0.44	0.64	1.09	1.25	1.80



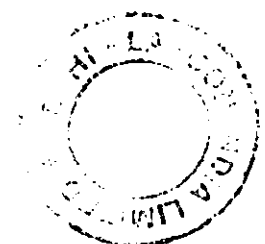
Statement of Assets and Liabilities

(Rs.in Lacs)

Standalone Statement of Assets and Liabilities Particulars	As on (30/09/2020)	As on (31/03/2020)
ASSETS		
1. Non-current assets		
(a) Property, plant and equipment	690.57	702.02
(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	0.45
Sub-total - Non-current assets	690.57	702.47
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	0	0
(d) Cash and cash equivalents	2.11	21.03
(e) Short-term loans and advances	726.06	598.89
(f) Other current assets	17.97	4.69
Sub-total - Current assets	746.14	624.61
Total	1436.71	1327.08
EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	1020	1020.00
(b) Other equity	197.61	86.86
Sub-total - Shareholders' funds	1217.61	1106.86
2. Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	3.40
(c) Other long-term liabilities	210.40	210.60
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	210.40	214.00
3. Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	3.54	0
(c) Other current liabilities	5.16	6.22
(d) Short-term provisions	0	0
Sub-total - Current liabilities	8.70	6.22
TOTAL	1436.71	1327.08



Particulars		For The Period Ended	
		30st September 2020	30st September 2019
A.	Cash Flows from Operation Activities:		
	Profit for the year	1,10,75,126	1,28,87,926
	Adjustments to reconcile profit for the year to net cash generated from operating activities		
	(Gain) / loss on sale of property, plant and equipment -Net	-	-
	Income tax expense	-	-
	Depreciation and amortisation expense	15,83,438	15,56,708
	Interest (income)/expenses/Bank charges	1,423	(98,987)
	Changes in Operating Assets and Liabilities:		
	(Increase)/Decrease in Other Current Assets	(1,40,43,439)	(74,41,855)
	(Decrease)/Increase in Other Current Liabilities	(49,421)	4,99,602
	Cash generated from operating activities before taxes	(14,32,873)	74,03,394
	Income taxes paid	-	54,01,938
	Net cash generated from operating activities	(14,32,873)	20,01,456
B.	Cash Flows from Investing Activities:		
	Purchase of property, plant and equipment	(4,38,325)	(10,77,599)
	Proceeds from sale of property, plant and equipment	-	-
	Interest received/(Paid)/Bank charges	(1,423)	98,987
	Net cash generated from/(used in) investing activities	(4,39,748)	(9,78,612)
C.	Cash Flows from Financial Activities:		
	Repayment of loans and borrowings	(20,000)	
	Proceeds from loans and borrowings	-	-
	Interest paid on loans and borrowings	-	-
	Divident paid to owners of the Company (including Tax)	-	-
	Net cash used in financing activities	(20,000)	-
	Net decrease in cash and cash equivalents during the year	(18,92,621)	10,22,844
	Cash and cash equivalents at the beginning of the year	21,03,601	1,75,626
	Cash and cash equivalents at the end of the year	2,10,980	11,98,470




Notes:

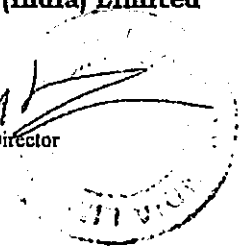
1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30/10/2020.
2. Company operates mainly in one business segments viz Real estate and other activities.
3. Figures have been regrouped where ever necessary.

Date :30/10/2020

Place : Chennai

For Gothi Plascon (India) Limited


Sanjay Gothi
Managing Director
(00600357)



Yeswant Chopra & Co
Chartered Accountants

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

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 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

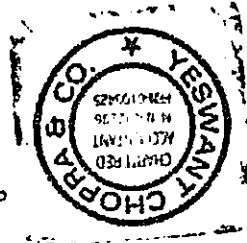
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 : 30/10/2020

Udin : 20212296 AAAAFN5106



For Yeswant Chopra & Co.
Chartered Accountants

(Signature)
Yeswant Chopra
Proprietor

Mem No.: 212296
Fm-010542s