

# GOTHI PLASCON (INDIA) LIMITED

Regd Office : No.31, Wallers Road, Chennai 600 002

**UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.09.2012**

(Rs.in lakhs)

Sl. No.	Particulars	3 Months ended	Preceding quarter ended	Corresponding 3 months in the previous Year	Year to date Figure for Current year	Year to date Figure for previous year	Previous year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
1	Net income from Sales/Services	124.03	141.94	102.71	265.97	161.22	361.70
2	Cost of Sales/Services	-	-	-	-	-	-
a.	Increase/decrease in stock in trade	94.23	109.47	77.25	203.70	118.17	265.14
b.	Consumption of raw materials	26.81	-	12.45	48.30	21.02	-
c.	Purchase of Traded Goods	9.65	3.89	9.91	13.54	18.58	22.53
d.	Employee Cost	-	-	-	-	-	20.40
e.	Depreciation	-	21.49	-	-	-	65.40
f.	Other expenditure	-	-	-	-	-	373.47
g.	Total	130.69	134.85	99.61	265.54	157.77	-
3	Profit from Operations before other Income, Interest and Exceptional Items(3+4)	(6.66)	7.09	3.10	0.43	3.45	(11.77)
4	Other Income	10.64	27.46	26.53	38.10	52.52	98.41
5	Profit before Interest and Exceptional Items(3+4)	3.98	34.55	29.63	38.53	55.97	86.64
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	3.98	34.55	29.63	38.53	55.97	86.64
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss(-) before tax	3.98	34.55	29.63	38.53	55.97	86.64
10	Tax Expense	-	-	-	-	-	-
13	Net Profit (+)/Loss (-)	3.98	34.55	29.63	38.53	55.97	86.64
14	Paid-up equity share capital	1,020	1,020	1,020	1,020	1,020.00	1,020
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)	NIL	NIL	NIL	NIL	NIL	NIL
16	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	NIL	NIL	NIL	NIL	NIL	NIL
17	Aggregate of non promoters shareholding* (applicable for half yearly results)						
	Number of shares		3,199,600	3,199,600	3,193,800	3,303,100	3,199,600
	Percentage of shareholding		31.37%	31.37%	31.31%	32.38%	31.37%
18	Promoters and promoter group Shareholding**						
(a)	Pledged/Encumbered						
	-Number of Shares		NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a% of the total shareholding of promoter and promoter group)		NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a% of the total share capital of the company)		NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered						
	- Number of Shares			5,500,000	7,006,200	6,896,900	7,000,400
	- Percentage of shares (as a% of the total share holding of promoter and promoter group)			100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)			53.92%	68.69%	67.62%	68.63%

**Notes:**

- Plastic Business being the only business segment of the company, Hence the segment wise reporting is not applicable.
- During the three months ended there were no complaints received and there were no complaints pending either at the beginning of the quarter or end of the quarter.
- The above results were taken on record at the board meeting held on 25th October 2012.

For Gothi Plascon (India) Limited  
Managing Director

Place : Chennai  
Date : 25.10.2012