

TAN No. : CHEG00709C  
FAN No. : AAACG1149F



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TIN No. : 34070007845  
CST No. : 34070007845/dt.07.02.95  
CIN No. : L45400TN1994PLC028895

## **GOTHI PLASCON (INDIA) LIMITED**

Date : 17.01.2018

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 quarter ended 31<sup>st</sup> December 2017**


**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 quarter ended 31<sup>st</sup> December 2017 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

  
Sanjay Goan  
Managing Director  
(DIN: 00600357)

REGD OFFICE : No. 31, Wallers Road, Chennai - 600 002, India.  
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**GOTHI PLASCON (INDIA) LTD**

RedgOffice: New No.31(Old No.26)Walters Road,Chennai-02

**UN-AUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31/12/2017**

(Rs. In Lacs)

S.No.	Particulars	Quarter ended			Year to date	Year to date	Year ended
		31/12/2017	30/09/2017	31/12/2016	figures for current period ended	figures for previous period ended	
I	Revenue From operations	66.40	63.26	63.94	192.62	169.14	224.78
II	Other Income	10.52	03.19	0	13.71	0.27	0.55
III	Total Income (I+II)	76.92	66.45	63.94	206.33	169.41	225.33
IV	EXPENSES:				0		
	Cost of materials consumed	0	0	0		0	0
	Purchases of Stock-in-Trade	0	0	0	0	0	0
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0	0	0	0	0	0
	Employee benefits expense	1.50	2.46	1.93	5.76	6.05	13.82
	Listing Fees	0	3.36	0	3.36	0	0
	Postage & Telegram	0.11	0	0.03	1.38	1.48	0
	Legal & Professional Fees	0.75	0	0	2.25	3.15	0
	Finance costs	0	0	1.25	0	10.28	10.31
	Depreciation and amortization expenses	0	0	0	0	0	27.70
	Other expenses	3.65	3.68	1.48	13.54	9.66	20.18
	Total expenses (IV)	6.01	9.50	4.69	26.29	30.62	72.02
V	Profit/(loss) before exceptional items and tax (III-IV)	70.91	56.95	59.25	180.04	138.79	153.31
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit/ (loss) before exceptions items and tax(V-VI)	70.91	56.95	59.25	180.04	138.79	153.31

	Tax expense:						
VIII	(1) Current tax	0	0	0	0	0	0.67
	(2) Deferred tax	0	0	0	0	0	0
IX	Profit (Loss) for the period from continuing operations (VII-VII)	70.91	56.95	59.25	180.04	138.79	152.64
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)	70.91	56.95	59.25	180.04	138.79	152.64
XIV	Other Comprehensive Income						
	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	0	0	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)	70.91	56.95	59.25	180.04	138.79	152.64
XVI	Earnings per equity share (for continuing operation):		0.56	0.58	1.77	1.36	1.50
	(1) Basic	0.69					
	(2) Diluted	0.69	0.56	0.58	1.77	1.36	1.50
XVII	Earnings per equity share (for discontinued operation):		0	0	0	0	0
	(1) Basic	0					
	(2) Diluted	0	0	0	0	0	0
XVIII	Earning per equity share						

(for discontinued & continuing operation)			0.58	1.77	1.36	
(1) Basic	0.69	0.56				1.50
(2) Diluted	0.69	0.56	0.58	1.77	1.36	1.50

Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 16/01/2018
2. Company operates mainly in one business segments viz Rental income and other activities
3. Figures have been regrouped where necessary.

Date : 17.01.2018  
Place : Chennai

For GOTHY PLASCON INDIA (LTD)

  
Sanjay Gdhi  
Managing Director  
(DIN: 00600357)