

TAN No. : CHEG00709C  
PAN No. : AAACG1149F



GSTIN : 34AAACG1149F2Z2  
CIN No: L45400PY1994PLC008380

# GOTHI PLASCON (INDIA) LIMITED

Date : 10/02/2021

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

Dear Sir,

**Sub: Outcome of the board meeting held on 10/02/2021**

**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 31<sup>st</sup> December,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 12:00 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

Review Report to Board of directors  
GOTHI PLASCON (INDIA) LTD.

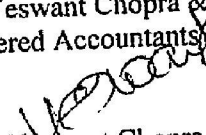
**Re: Limited Review Report for Quarterly Results**

We have reviewed the accompanying statement of unaudited financial results of GOTHI PLASCON (INDIA) LTD. for the period ended 31st December 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.

For Yeswant Chopra & Co.  
Chartered Accountants

  
Yeswant Chopra  
Proprietor

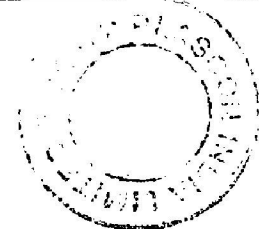
Place : Chennai  
Date : 09-02-2021  
Udin : 21212296AAAACB8102

Mem No.: 212296  
Frn-010542s

**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 31/12/2020**

(Rs. In Lacs)

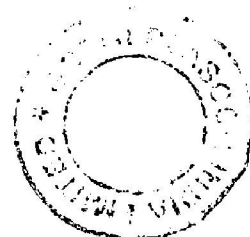
S.N O.	PARTICULAR S	Quarter ended			Nine-months Ended		Year Ended
		31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
I	Revenue From operations	87.37	94.63	95.79	254.53	280.27	381.17
II	Other Income	0	0	0	0	0	1.22
III	Total Income (I+II)	<b>87.37</b>	<b>94.63</b>	<b>95.79</b>	<b>254.53</b>	<b>280.27</b>	<b>382.39</b>
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	9.56	9.99	12.24	26.38	27.88	46.86
	Directors remuneration	6.00	6.00	1.50	16.00	4.50	6.00
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	7.94	7.92	8.05	23.77	23.61	31.52
	Other expenses	9.69	4.63	15.45	23.45	38.11	49.52
	Total expenses (IV)	<b>33.19</b>	<b>28.54</b>	<b>37.24</b>	<b>89.60</b>	<b>94.10</b>	<b>133.90</b>
V	Profit/(loss) before exceptional items and tax (III-IV)	<b>54.18</b>	<b>66.09</b>	<b>58.55</b>	<b>164.93</b>	<b>186.17</b>	<b>248.49</b>
VI	Exceptional Items	0	0	0		0	0



VII	Profit/ (loss) before tax(V-VI)	<b>54.18</b>	<b>66.09</b>	<b>58.55</b>	<b>164.93</b>	<b>186.17</b>	<b>248.49</b>
VIII	Tax expense:						
	(1) Current tax	0	0	0	0	0	61.40
	(2) Deferred tax	0	0	0	0	0	3.41
LX	Profit (Loss) for the period from continuing operations (VII-VII)	<b>54.18</b>	<b>66.09</b>	<b>58.55</b>	<b>164.93</b>	<b>186.17</b>	<b>183.68</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>54.18</b>	<b>66.09</b>	<b>58.55</b>	<b>164.93</b>	<b>186.17</b>	<b>183.68</b>
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 B. (i) Items that will be reclassified to profit or loss (ii) income tax	0	0	0	0	0	0



	loss						
XV	Total Comprehensive Income for the period (XIII+XIV) comprising Profit (Loss) and Other comprehensive Income for the period)	54.18	66.09		164.93		
				58.55		186.17	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	0.53	0.65	0.57	1.62	1.82	1.80
	(2) Diluted	0.53	0.65	0.57	1.62	1.82	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	0.53	0.65	0.57	1.62	1.82	1.80
	(2) Diluted	0.53	0.65	0.57	1.62	1.82	1.80



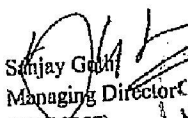
**Notes:**

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 10/02/2021.
2. Company operates mainly in one business segments viz Real estate and other activities.
3. Figures have been regrouped wherever necessary.

**Date :10/02/2021**

**Place : Chennai**

**For Gothi Plascon (India) Limited**

  
Sanjay Gothi  
Managing Director  
(00600357)

