

TAN No. : CHEG00709C
PAN No. : AAACG1149F



GSTIN : 34AAACG1149F2Z2
CIN No: L45400PY1994PLC008380

GOTHI PLASCON (INDIA) LIMITED

Date : 23/10/2021

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 23/10/2021

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 30th September, 2021. We herewith enclose the financial results along with limited review report for your reference and record.

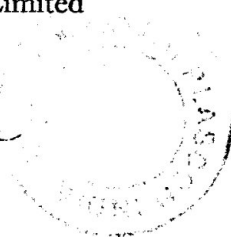
The board meeting has started at 11:00 a.m and concluded at 01:30 p.m

Kindly take the information on record.

Thanking you.

Yours Sincerely,

For Gothi Plascon (India) Limited



Megha Somani
(Compliance Officer & Company Secretary)
(A36303)

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

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, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 : 23/10/2021
UDIN: 21212296AAAAFV9629



For Yeswant Chopra & Co.
Chartered Accountants

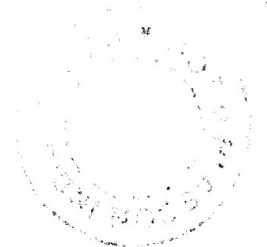
Yeswant
Yeswant Chopra
Proprietor

Mem No.: 212296
Frm: 010542S

GOTHI PLASCON (INDIA) LTD**REDG OFFICE : 17/5B,1A ,Vazhudavur Road,Opp To Agri. Research Center****Kurumbapet, Pondicherry - 605009****UN-AUDITED FINANCIAL RESULTS FOR PERIOD ENDED 30/09/2021**

(Rs. In Lacs)

S.N O.	PARTICULAR S	QUARTER ENDED			Half-year Ended		Year Ended
		30/09/2021	30/06/2021	30/09/2020	30/09/2021	30/09/2020	31/03/2021
I	Revenue From operations	90.60	91.15	94.63	181.75	167.16	357.84
II	Other Income	0	0	0	0	0	0.04
III	Total Income (I+II)	90.60	91.15	94.63	181.75	167.16	357.88
IV	EXPENSES:						
	Cost of materials consumed	0	0	0	0	0	0
	Purchases of Stock-in-Trade	0	0	0	0	0	1.98
	Employee benefits expense	12.50	9.27	9.99	21.77	16.82	42.91
	Directors remuneration	4.00	6.00	6.00	10.00	10.00	22.00
	Finance costs	0.00	0.00	0.00	0.00	0.00	1.02
	Depreciation and amortization expenses	7.96	7.94	7.92	15.90	15.83	31.71
	Other expenses	7.62	12.53	4.63	20.15	13.76	41.62
	Total expenses (IV)	32.08	35.74	28.54	67.82	56.41	141.24
V	Profit/(loss) before exceptional items and tax (III-IV)	58.52	55.41	66.09	113.93	110.75	216.64
VI	Exceptional Items	0	0	0	0	0	0
VII	Profit/ (loss) before tax(V-VI)	58.52	55.41	66.09	113.93	110.75	216.64



	VI)						
	Tax expense:						
VIII	(1) Current tax	0	0	0	0	0	52.18
	(2) Deferred tax	0	0	0	0	0	2.34
IX	Profit (Loss) for the period from continuing operations (VII-VII)	58.52	55.41	66.09	113.93	110.75	162.12
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)	58.52	55.41	66.09	113.93	110.75	162.12
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 relating to items that will	0	0	0	0	0	0



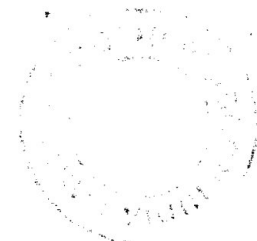
	be reclassified to profit or loss						
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	58.52	55.41	66.09	113.93	110.75	162.12
XVI	Paid-up equity share capital (Face Value of Rs.10 each)	1020	1020	1020	1020	1020	1020
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.57	0.54	0.65	1.11	1.09	1.59
	(2) Diluted	0.57	0.54	0.65	1.11	1.09	1.59
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	0.57	0.54	0.65	1.11	1.09	1.59
	(2) Diluted	0.57	0.54	0.65	1.11	1.09	1.59



Statement of Assets and Liabilities

(Rs.in Lacs)

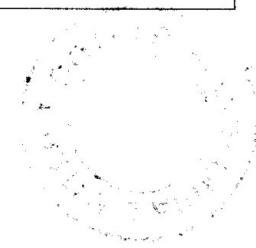
Standalone Statement of Assets and Liabilities Particulars	As on (30/09/2021)	As on (31/03/2021)
ASSETS		
1. Non-current assets		
(a) Property, plant and equipment	659.80	674.95
(b) Non-current investments	0	0
(c) Deferred tax assets (net)	0	0
(d) Long-term loans and advances	0	0
(e) Other non-current assets		0.45
Sub-total - Non-current assets	659.80	675.40
2 Current assets		
(a) Current investments	0	0
(b) Inventories	0.76	0.66
(c) Trade receivables	0.06	0.34
(d) Cash and cash equivalents	9.28	12.65
(e) Short-term loans and advances	0	0
(f) Other current assets	831.43	726.70
Sub-total - Current assets	841.53	740.35
Total	1501.33	1415.75
EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	1020	1020.00
(b) Other equity	260.90	146.97
Sub-total - Shareholders' funds	1280.90	1166.97
2. Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	5.75
(c) Other long-term liabilities	210.40	210.40
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	210.40	216.15
3. Current liabilities		
(a) Short-term borrowings	0	0
(b) Trade payables	6.04	0
(c) Other current liabilities	3.99	7.65
(d) Short-term provisions	0	24.98
Sub-total - Current liabilities	10.03	32.63
TOTAL	1501.33	1415.75



CASH FLOW STATEMENT FOR PERIOD ENDED 30/09/2021

(Rs.in Lacs)

Particulars		For The Period Ended	
		30st September 2021	30st September 2020
A.	Cash Flows from Operation Activities:		
	Profit for the year	113.93	110.75
	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	15.89	15.83
	Interest (income)/expenses/Bank charges	0.09	0.01
	Changes in Operating Assets and Liabilities:		
	(Increase) / decrease in inventories	(0.10)	-
	(Increase) / decrease in trade receivables	0.27	-
	(Increase)/Decrease in Other Current Assets	(104.26)	(140.43)
	(Decrease)/Increase in Other Current Liabilities	(3.36)	(0.49)
	Cash generated from operating activities before taxes	22.46	(14.33)
	Income taxes paid	24.98	-
	Net cash generated from operating activities	(2.52)	(14.33)
B.	Cash Flows from Investing Activities:		
	Purchase of property, plant and equipment	0.75	4.38
	Proceeds from sale of property, plant and equipment	-	-
	Interest received/(Paid)/Bank charges	(0.09)	(0.01)
	Net cash generated from/(used in) investing activities	(0.84)	(4.39)
C.	Cash Flows from Financial Activities:		
	Repayment of loans and borrowings	-	0.20
	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	-	(0.20)
	Net decrease in cash and cash equivalents during the year	(3.36)	(18.92)
	Cash and cash equivalents at the beginning of the year	12.64	21.03
	Cash and cash equivalents at the end of the year	9.28	2.11




Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 23/10/2021.
2. Company operates mainly in one business segments viz Real estate and other activities.
3. Figures have been regrouped wherever necessary.

Date :23/10/2021

Place : Chennai

For Gothi Plascon(India) Limited


Sanjay Gothi
Managing Director
(00600357)

