



GOTHI PLASCON (INDIA) LIMITED

Date : 12/11/2025

To,
BSE Limited,
Corporate Relationship Department,
Floor 25, PJ Towers
Dalal Street
Mumbai-400 001

Dear Sir,

Sub: Outcome of the board meeting held on 12/11/2025

ISIN : INE538G01018 SCRIP CODE : 531111

Pursuant to Regulation 30 read with Para A (4) of Part A of Schedule III and all other applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time ('Listing Regulations'), we would like to inform you that the meeting of Board of Directors of the Company as held today i.e. on Wednesday, 12th November, 2025, inter-alia considered and approved the Unaudited Financial Results for the period ended 30th September, 2025 enclosed herewith with limited review report along with statement of assets and liabilities and cash flow statement .

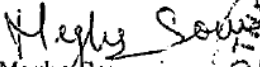
Further a copy of the financial results would also be published in the newspaper in Compliance with Regulation 47 of the SEOI Listing Regulations.

The board meeting has started at 11:30 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)
(F12093)



MEGHA
SOMANI

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MEGHA SOMANI
Date: 2025.11.12
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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

TAN No. : CHEG00709C * PAN No. : AACG1149F * GSTIN : 34AAACG1149F2Z2 * CIN No: L45400PY1994PLC008380

ACHHA ASSOCIATES

CHARTERED ACCOUNTANTS

Review Report to Board of Directors
GOTHI PLASCON (INDIA) LIMITED

Re: Limited Review Report for Quarterly Results

We have reviewed the accompanying statement of unaudited financial results of GOTHI PLASCON (INDIA) LIMITED for the period ended 30th September 2025. 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 those 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 (Listed Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Achha Associates
(Chartered Accountants)
PRN: 0078108



(CA Aashish D)
Partner
M. No. 248717
UDIN: 25248717BNFTUD1143

Date: 12.11.2025
Place: Chennai

GOTHI PLASCON (INDIA) LIMITED

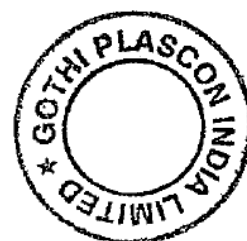
REDG OFFICE :17/5B,1A ,VAZHUDAVURROAD,OPP TO AGRI. RESEARCH

CENTER KURUMBAPET, PONDICHERRY - 605009

UNAUDITED FINANCIAL RESULTS FOR PERIOD ENDED 30/09/2025

(Rs. In Lacs)

S.NO.	PARTICULARS	Quarter Ended			Half Year ended		Year Ended
		30/09/2025	30/06/2025	30/09/2024	30/09/2025	30/09/2024	31/03/2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Revenue From operations	149.46	91.76	105.80	241.22	210.80	436.56
2.	Other Income	0.00	0.00	0.00	0.00	0.00	3.87
3.	Total income	149.46	91.76	105.80	241.22	210.80	440.43
4.	EXPENSES:						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.02	0.00	0.00	0.02	0.00	0.04
	Employee benefits expense	18.55	11.62	14.68	30.17	26.64	67.80
	Depreciation and amortization expenses	9.85	9.89	8.92	19.74	17.84	36.31
	Finance Costs	5.21	5.34	0.00	10.55	0.00	4.19
	Directors remuneration	10.50	9.00	9.00	19.50	18.00	36.00
	Donation	10.00	10.00	0.00	20.00	10.00	10.00
	Other expenses	12.81	10.08	5.61	22.89	23.53	62.39
	Total expenses	66.94	55.93	38.21	122.87	96.01	216.73
5.	Profit/(loss) before	82.52	35.83	67.59	118.35	114.79	223.70



	exceptional items and tax (3-4)						
6.	Exceptional items	0	0	0	0	0	0
7.	Profit / (Loss) before tax (5 - 6)	82.52	35.83	67.59	118.35	114.79	223.70
8.	Tax expense						
	Current Tax	0	0	9.02	0	9.02	61.42
	Prior Period Adjustments	1.74	0	0	1.74	0	0
	Deferred Tax	0	0	0	0	0	(0.62)
9.	Profit (Loss) for the period from continuing operations (7-8)	80.78	35.83	58.57	116.61	105.77	162.90
10.	Profit/(loss) from discontinuing operations	0	0	0	0	0	0
11.	Tax expense of discontinuing operations	0	0	0	0	0	0
12.	Profit/(loss) from Discontinuing operations (after tax)(10-11)	0	0	0	0	0	0
13.	Profit (Loss) for the period (9+ 12)	80.78	35.83	58.57	116.61	105.77	162.90
14.	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
	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						
15.	Total Comprehensive Income for the period 13+14) Comprising Profit (Loss) and Other comprehensive Income for the period)	80.78	35.83	58.57	116.61	105.77	162.90
16.	Paid-up equity share capital (Face Value of Rs.10 each	1020	1020	1020	1020	1020	1020
17.	Other equity	0	0	0	0	0	97.08
18.	Earnings per equity share (for continuing operation):						
	(1) Basic	0.79	0.35	0.57	1.14	1.03	1.60
	(2) Diluted	0.79	0.35	0.57	1.14	1.03	1.60
19.	Earnings per equity share (for discontinued operation):						
	(1) Basic	0	0	0	0	0	0
	(2) Diluted	0	0	0	0	0	0
20.	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	0.79	0.35	0.57	1.14	1.03	1.60
	(2) Diluted	0.79	0.35	0.57	1.14	1.03	1.60



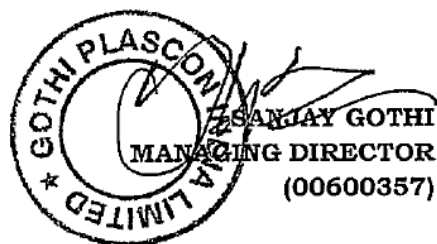
Notes:

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 12/11/2025.
2. Company operates mainly in one business segments viz Real estate and other activities.
3. Figures have been regrouped wherever necessary.

Date: 12/11/2025

Place: Chennai

For Gothi Plascon (India) Limited



STATEMENT OF ASSETS AND LIABILITIES FOR THE PERIOD ENDED 30/09/2025

(Rs.in Lacs)

Standalone Statement of Assets and Liabilities	As on (30/09/2025)	As on (31/03/2025)
Particulars		
ASSETS	UNAUDITED	AUDITED
1. Non-current assets		
(a) Property, plant and equipment	843.92	859.74
(b) Financial Assets		
(i) Other non-current assets	59.38	59.37
Sub-total - Non-current assets	903.30	919.11
2 Current assets		
(a) Inventories	0.45	0.47
(b) Financial Assets		
(i) Trade receivables	0.00	0.00
(ii) Cash and cash equivalents	07.12	(0.42)
(iii) Other Bank balance	0.00	96.11
(iv) Other Financial Assets	798.54	690.13
(c) Other current assets	131.23	22.89
Sub-total - Current assets	937.34	809.18
Total	1840.64	1728.29
EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	1020.00	1020.00
(b) Other equity	213.70	97.08
Sub-total - Shareholders' funds	1233.70	1117.08
2. Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	223.33	224.00
(b) Deferred tax liabilities (net)	10.21	10.21
(c) Other Non Current liabilities	253.40	253.40
Sub-total - Non-current liabilities	486.94	487.61
3. Current liabilities		
a) Financial Liabilities		
(i) Other Financial Liabilities	106.24	115.50
(b) Current Tax Liabilities	0	7.61
(c) Other current liabilities	13.76	0.49
Sub-total - Current liabilities	120.00	123.60
TOTAL	1840.64	1728.29



CASH FLOW STATEMENT FOR PERIOD ENDED 30/09/2025

(Rs.in Lacs)

Particulars		For The Period Ended	
		30/09/2025	30/09/2024
A.	Cash Flows from Operation Activities:		
	Profit for the year	118.35	114.79
	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	(1.74)	0
	Depreciation and amortisation expense	19.74	17.84
	Interest (income)/expenses/Bank charges	0	0
	Changes in Operating Assets and Liabilities:		
	(Increase) / decrease in inventories	0.02	0.02
	(Increase) / decrease in trade receivables		
	(Increase)/Decrease in Other Current Assets	(120.64)	(147.98)
	(Decrease)/Increase in Other Current Liabilities	(3.60)	23.07
	Cash generated from operating activities before taxes	12.13	7.74
	Income taxes paid	0	9.02
	Net cash generated from operating activities	12.13	(1.28)
B.	Cash Flows from Investing Activities:		
	Purchase of property, plant and equipment	5.00	0
	Proceeds from sale of property, plant and equipment	(1.08)	0
	Interest received/(Paid)/Bank charges		0
	Net cash generated from/(used in) investing activities	(3.92)	0
C.	Cash Flows from Financial Activities:		
	Repayment of loans and borrowings	0.67	7.39
	Proceeds from loans and borrowings	0	0
	Interest paid on loans and borrowings	0	0



Dividend paid to owners of the Company (including Tax)	0	0
Net cash used in financing activities	(0.67)	(7.39)
Net decrease in cash and cash equivalents during the year	7.54	(8.67)
Cash and cash equivalents at the beginning of the period	(0.42)	11.51
Cash and cash equivalents at the end of the period	7.12	2.84

