



## Ambika Cotton Mills Limited

25/12/2024

Ref.No.ACM/SE/39/2024-25

To,

The Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, BandraKurla Complex  
Bandra (E), Mumbai - 400 051

Dear Sir,

**NSE - AMBIKCO**

**Filing of Quick Result - Segment details are not submitted - Furnishing of Clarification - Reg**

In continuation to our reply filed vide letter Ref.No.ACM/SE/38/2024-25 dt. 11/12/2024, we draw your attention that we are engaged only in the segment of textiles i.e. manufacturing and selling of cotton yarn and knitted fabrics. Windmills were installed for captive consumption and were entitled for deduction U/s 80IA - Infrastructure development. The segment information provided earlier was as between textiles and windmills to reconcile the effective tax rates on account of the tax exemption. The tax benefits were withdrawn with effect from AY 2020-21 consequent to simpler tax system i.e. withdrawing of all tax exemptions. Effective rate of tax at 33.94 % with tax exemption and 25.168% without tax exemption. The company opted for simpler tax regime and therefore the significance of furnishing such information ceased to exist. In view of this, there are no two segments for reporting.

Kindly take this on record.

Thanking you

Yours faithfully

For Ambika Cotton Mills Limited

P.V.Chandran

Chairman and Managing Director

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