GANGOTRI
Textiles Ltd
MANUFACTURERS & EXPORTERS OF QUALITY YARN, FABRIC & GARMENTS

REGD. OFF : 25-A, Venkatachalam Co-op. Colony, R.S. Puram, Coimbatore - 641 002 Phone : 0422 - 4332100
Fax : 91 - 422 - 2474499 E-mail : tibre@gangotritextiles.com Website : www.gangotritextiles.com

REF / GTL / STO.EXC / 2021 27-7-2021

TO
M/s National Stock Exchange of India Limited
Exchange Plaza, Plot No C /1, "G" Block
Bandra – Kurla Complex
Bandra East
Mumbai- 400 051

Scrip : GANGOTRI

Dear Sirs

Sub: Dificiency in the Audited Finacial Results submiited on 29-4-2021 for the year ended 31-3-2021

Ref: Your reminder mails sent on various dates including the Reminder No 60 dated 26-7-2021 and your reminder mail dt 6-8-2021

We refer to the above whwerein we have been directed to reply the following queries in the audited Finacial Results submiited on 29-4-2021 for the year ended 31-3-2021

- Financial Results not submitted within 30 minutes from the end of the Board Meeting
- Independent Auditor's Report in not submitted in the format prescribed by SEBI

As we are under Lock down, there is a delay insubmitting our reply to your queries , which may please be condoned.

1)The Board Meeting held on 29-4-2021 ended at 11-15 am and the intimation of which was uploaded at 11.33 am. After this, while uploading the financial results , the Internet went down and we were able to upload the results only at 11.52 am. There was a delay of 7 minutes due to technical reason, and the delay may please be condoned..

2)We are submitting herewith the Independent Auditor's Report in the format prescribed by SEBI duly mentioned the UDIN by the Statutory Auditor. By oversight, the Auditor's Report was sent along with the unaudited Financial Results without mentioning the UDIN, which may please be ignored.

We request you to kindly take our above reply on record .

Thanking you.
Yours faithfully
For GANGOTRI TEXTILES LIMITED

AUTHORISED SIGNATORY

AMY & CO.
TOR

K. Narayanasamy B.Com., F.C.A.,
CHARTERED ACCOUNTANT

Cell : 99655 06141
Phone : 0422 - 2573287
E-mail : knsamyy@yahoo.co.in

Date : .....

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of **M/s Gangotri Textiles Limited for the period ended 30th June, 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) 2400, Engagements to Review Financial Statements 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 on un-audited 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 Clause 41 of Regulation 33 of 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.

Coimbatore
29-7-2021

UDIN : 21018956AAAAHZ6788

For K.N. SWAMY & CO

Prop K. NARAYANASAMY, B.Com.,F.C.A
CHARTERED ACCOUNTANT
6 B, N.R.R. Lay-Out,
Singanallur, Coimbatore - 641 005.
M.N. 018956

K.N. SWAMY & CO. COIMBATORE-5 CHARTERED ACCOUNTANT

AMY & CO.
OR

K. Narayanasamy B.Com., F.C.A.,
ARTERED ACCOUNTANT

Cell : 99655 06141
Phone : 0422 - 2573287
E-mail : knsamyy@yahoo.co.in

Date : .....

INDEPENDENT AUDITOR'S REPORT

TO
THE BOARD OF DIRECTORS
GANGOTRI TEXTILES LIMITED
25-A, VENKATACHALAM CO-OPERATIVE COLONY
R.S.PURAM
COIMABTOR - 641 002

1.We have audited the accompanying Statement of Standalone Financial Results of M/s **Gangotri Textiles Limited** (hereinafter referred to as "the company") for the year ended 31-3-2021 (" the Statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July, 2016.

2.This Statement , which is the responsibility of the Company's Management and approved by the Company's Board of Directors , has been complied from the related standalone financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amended ("Ind As") and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.

3.We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 . Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the statement. We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

4, In our opinion and to the best of our information and according to the explanation given to us , the statement

K.N.SWAMY & CO. COIMBATORE-5 CHARTERED ACCOUNTANT

.AMY & CO.
.ETOR

K. Narayanasamy B.Com., F.C.A.,
CHARTERED ACCOUNTANT

Cell : 99655 06141
Phone : 0422 - 2573287
E-mail : knsamyy@yahoo.co.in

a).is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July, 2016.

b).gives a true and fair view in conformity with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting

principles generally accepted in India of the Standalone Net Profit ,total Comprehensive Income and other financial information of the company for the year ended 31st March, 2021.

5.The Statement includes the results for the quarter ended 31st March, 2021 being the balancing figure between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the current financial year subject to limited review by us.

Coimbatore

29-4-2021

For K.N. SWAMY & CO

Prop K. NARAYANASAMY, B.Com.,F.C.A
CHARTERED ACCOUNTANT
6-B, N.R.R. Lay-Out,
Singanallur, Coimbatore - 641 005.
M.N.: 018956

K.N.SWAMY & CO. COIMBATORE-5 CHARTERED ACCOUNTANTS

UDIN: 21018956AAAAIA8982