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CIN NO - L17120MH2005PLC156866 . GST No. 27AAECM5186A1ZL

Date:

Date - 06/01/2024

To,
The Manager,
Listing & Compliance Department,
National Stock Exchange of India Limited,
Exchange Plaza, 5th Floor, Plot C-1,
Block G, Bandra Kurla Complex, Bandra (E),
Mumbai – 400051

Ref.: - (ISIN: INE801V01019 SYMBOL: LAXMICOT)

Dear Sir/Madam,

Ref. No.

Subject: Clarification for Financial Results for the quarter ending as on 30th September, 2024.

With reference to your mail dated 03rd January, 2025 for clarification for financial results submitted to NSE on 13th November, 2024 for quarter ending 30th September, 2024, please find following clarification for the same.

1. Same figures submitted in Standalone & Consolidated financials.

As subsidiary companies, don't carry any activity, therefore financials of the subsidiaries are nil and same figures reflecting in standalone and consolidated financials.

2. Difference in other income in PDF & XBRL (Standalone & Consolidated Financial results)

In PDF, income from operations is considered for total income, therefore total income is Rs.5640.46 lakhs and other income is included in Point 4 i.e.Rs.33.63 Lakhs. Both are shown separately.

But in XBRL Revenue from Operation and Other Income both are included in total income i.e.Rs.5674.083 i.e 5674.09 Lakhs. So, this is the reason for difference in amount in PDF and XBRL.

Kindly take the same on record and oblige.

Yours Faithfully,

FOR LAXMI COTSPIN LIMITED

SANJAY KACHRULAL RATHI

Director

DIN: 00182739



