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 / B.MEETING / 2018 / 27-7-2018

TO
M/s . NATIONAL STOCK EXCHANGE OF INDIA LIMITED
Exchange Plaza
Plot No C / 1, : G" Block
Bandra –Kurla Complex
Bandra East
Mumbai

Kind Attention
Divya Poojari
Senior Manager

Dear Sirs

Sub : Submission of un-audited Financial Results for the quarter ended 30-6-2018 – Clarification sought for – Revised un-audited financial results submitted – Reg
Ref : Your Letter Ref No : NSE / LIST / FR / 7386 dated 26-7-2018

We refer to the above and inform you that our Company operates with a single Segment only ie Textiles . This is omitted to have been mentioned in the un-audited financial results for the quarter ended 30-6-2018 which has been submitted on 25-7-2018.

We are submitting herewith a revised un-audited financial results for the quarter ended 30-6-2018 with the correction carried out.

We request you to kindly take the same on record.

Thanking you.

Yours faithfully
For GANGOTRI TEXTILES LIMITED

AUTHORISED SIGNATORY

GANGOTRI TEXTILES LTD

CIN : L17115TZ1989PLC002491
25, A Venkatachalam Co operative Colony, R.S.Puram, Coimbatore - 641 002.
Phone:+91- 422-4332100; Fax No: +91-422-2474499 ; E-mail: tibre@gangotritextiles.com; Website : www.gangotritextiles.com

PART I

STATEMENT OF UN - AUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2018

Rs. In Lakhs

S.No	PARTICULARS	Quarter Ended 30.06.2018	Quarter Ended 31.3.2018	Quarter Ended 30.06.2017	Year ended 31.3.2018
		(UnAudited)	(Audited)	(UnAudited)	(Audited)
1	Revenue from Operation	0.00	0.00	126.10	146.21
2	Other Income	0.00	148.29	-1.36	148.29
3	Total Income from Operation	0.00	148.29	124.74	294.50
4	Expenses				
	a. Cost of materials consumed	0.00	-18.53	69.14	75.74
	b. Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work in progress & stock-in-trade	0.00	21.13	4.63	25.76
	d. Employee benefits expense	0.20	11.10	8.91	21.89
	e. Finance Cost	0.00	0.00	0.00	0.00
	f. Depreciation & Amortization Expenses	0.00	0.04	0.00	0.04
	g. Other expenses	1.69	2.45	22.12	38.08
	Total Expenses	1.89	16.19	104.80	161.51
5	Profit / (Loss) before Exceptional items and Tax	-1.89	132.12	19.94	132.98
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Extraodinary items and Tax	-1.89	132.12	19.94	132.98
8	Extraordinary items	0.00	0.00	0.00	0.00
9	Profit/(Loss) before Tax	-1.89	132.12	19.94	132.98
10	Tax expenses				
	a) Tax Relating to Earlier years	0.00	0.00	0.00	0.00
11	Profit/ (Loss) for the period from continuing operation.	-1.89	132.12	19.94	132.98
12	Profit/ (Loss) for the period from discontinued operation.	0.00	0.00	0.00	0.00
13	Tax Expenses of the discontinued operation.	0.00	0.00	0.00	0.00
14	Profit/ (Loss) for the period from discontinued operation after Tax	0.00	0.00	0.00	0.00
15	Profit / (Loss) for the period	-1.89	132.12	19.94	132.98
16	Other comprehensive Income				
	A)1) Items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00
	2) Income Tax relating to items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00
	B)1) Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00
	2) Income Tax relating to items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00
17	Total Comprehensive Income for the period comprising Profit / (Loss) and other comprehensive Income for the period	-1.89	132.12	19.94	132.98
18	Earnings per Equity Shares (for continuing Operation)				
	1. Basic	-0.54	-0.33	-0.47	-1.72
	2. Duluted	-0.54	-0.35	-0.47	-1.70
19	Earnings per Equity Shares (for discontinued Operation)				
	1. Basic	0.00	0.00	0.00	0.00
	2. Duluted	0.00	0.00	0.00	0.00
20	Earning per Equity Shares (for continuing and discontinued operation)				
	1) Basic	-0.54	-0.33	-0.47	-1.72
	2) Diluted	-0.54	-0.35	-0.47	-1.70

PART II

SELELCT INFORMATION FOR QUARTER ENDED 30.06.2018

	Particulars	Quarter Ended 30.6.2018 (UnAudited)	Quarter Ended 31.3.2018 (Audited)	Quarter Ended 30.6.2017 (UnAudited)	Year Ended 31.03.2018 Audited (Audited)
-	Particulars of Shareholding				
1	Public Shareholding				
	No of Shares	2,46.14,177	2,46,14,177	2,46,31,177	2,46,14,177
	Percentage of Shareholding	75.52	75.52	75.52	75.52
2	Promoters and Promoter group Shareholding				
	a. Pledged / Encumbered				
	- No of shares	59,87,593	59,87,593	59,87,593	59,87,593
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	75.00	75.00	75.00	75.00
	- Percentage of Shares (as a % of the total share Capital of the Company)	18.36	18.36	18.36	18.36
	b. Non Encumbered				
	- No of shares	19,95,864	19,95,864	19,95,864	19,95,864
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	25.00	25.00	25.00	25.00
	- Percentage of Shares (as a % of the total share Capital of the Company)	6.12	6.12	6.12	6.12

	Particulars	Quarter ended 30.6.2018
B.	Investor Complaints	
	i) Pending at the beginning of quarter	Nil
	ii) Received during the quarter	Nil
	iii) Disposed off during the quarter	Nil
	iv) Remaining unresolved at the end of the quarter	Nil

1. This Statement has been prepared in accordance with the Companies (Indian Account Standard) Rules 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules 2015 and Companies (Indian Account Standard)Accounting Rules 2016
2. The above results duly reviewed and approved by the Audit Committee has been taken on record by the Board of Directors in their meeting held on 25/07/2018.
3. There was no complaint received from the Investors' during the quarter ended 30/06/2018. No complaint was pending both at the beginning and at the end of the quarter.
4. Previous period figures have been regrouped and reclassified wherever necessary.
5. The above is an extract of the detailed format of unaudited financial results for the quarter ended 30.6.2018 filed with Stock Exchanges under Regulation 33 of SEBI(Listing obligation and Disclosure Requirement,2015. The full format of the quarterely financial results are available on Stock Exchanges Website -1) National Stock Exchange of India Limited Exchange Limited (www.nseindia.com) 2) Bombay Stock (www.bseindia.com) and on the Company's website (www.gangotritextiles.com)
6. Since Company's all Assets have been taken over and sold by the Lenders, Company could not pay interest during last several years. Hence, interest has not been provided after September 2015.
7. The compay operates with a single segment only i.e. Textiles.

For GANGOTRI TEXTILES LIMITED

COIMBATORE
25.07.018

MANOJ KUMAR TIBREWAL
MANAGING DIRECTOR

RECONCILIATION OF EQUITY AS ON 30.06.2018

Description	As on 30.06.2018	As on 31.03.2018
Equity as per previous GAAP (Indian GAAP)	1,06,72,73,170	1,06,72,73,170
Add: Fair valuation of Investments in Equity through OCI	-------	-------
Fair valuation of Loan	-------	-------
Less: Re-classification of Preference Shares as Liability	-------	-------
Dividend on Prefernce Shares including Dividend Distribution Tax	-------	-------
Deferred Tax Liability recognized on fair valuation of Loan	-------	-------
Equity as reported under Ind AS	1,06,72,73,170	1,06,72,73,170

For GANGOTRI TEXTILES LIMITED

COIMBATORE
25.07.018

MANOJ KUMAR TIBREWAL
MANAGING DIRECTOR