GANGOTRI TEXTILES LTD

SELECT INFORMATION FOR THE QUARTER ENDED 31.12.2017		
A. PARTICULARS OF SHAREHOLDING	31.12.2017	31.12.2016
1. Public Shareholding		
Number of Shares	2,46,14,177	2,46,14,177
Percentage of Shareholding	75.52	75.52
2. Promoters and Promoter Group Shareholding		
a) Pledged/Encumbered		
- No of shares	59,87,593	59,87,593
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	75.00	75.00
- Percentage of Shares (as a % of the total share Capital of the Company)	18.36	18.36
b) Non- Encumbered		
Number of Shares	19,95,864	19,95,864
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	25.00	25.00
Percentage of shares (as a % of the total share capital of the company)	6.12	6.12

B.Particulars	Quarter Ended 31.12.2017
Investor Complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining Unresolved at the end of the quarter	Nil

NOTE:

1. The Company has first time adopted Indian Accounting Standards (IND AS) from 1st April 2017 , having the transition date as 1st April ,2016 and accordingly these financial results along with the comparitives have been prepared in accordance with the Companies (Indian Accounting Standards) Rules ,2015(Ind As)prescribed under section 133 of the Companies Act,2013 and other recognised accounting practices and policies to the extent applicable.

2. The statement does not include IND AS compliant results for the preceding quarter and previous year ended 31st March 2017,as the same is not mandatory as per SEBI Circular dt.5th July,2016

3. The IND AS compliant corresponding figures for the quarter ended 31st December ,2017 have not been subject to limited review . However the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

4. The unaudited results for the quarter ended 31st December 2017 have been subject to a limited review by Statutory Auditors of the Company.

5. Reconciliation between financial results as reported under previous Indian GAAP and IND AS is as under.

(Rs in Lakhs)

Particulars	31.12.2017
Net Profit after tax as per previous IGAAP	23.56
Ind AS Adjustments : Add/(Less)	-
Gain/(Loss) on Fair Valuation of Investments	-
Deferred Tax	-
Net Profit after tax as per IND AS	23.56
Other Comprehensive income (net of tax)	-
Total Comprehensive income as per IND AS	-

This reconciliation statement has been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July 5,2016 on account of implementation of Ind AS by listed companies .

COIMBATORE
19.01.2018

For GANGOTRI TEXTILES LIMITED

MANOJ KUMAR TIBREWAL
MANAGING DIRECTOR