NATIONAL STOCK EXCHANGE OF INDIA LIMITED

NIFTY 50 Stock of the nation

NSE/LIST/FR/2682

14-Nov-2017

The Company Secretary,

Gangotri Textiles Limited
25, 25A, Venkatachalam
Co-Op Colony
R.S Puram COIMBATORE-641002 .

Sub: Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

This is with reference to Regulation 33 and Regulation 97 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding submission of financial results by listed entities and monitoring of Adequacy/Accuracy of the Disclosures submitted by the listed entities for the period ended September 2017.

Following deficiency/ies have/has been observed in your financial result, you are requested to kindly clarify on below mentioned points:

1. Reconciliation of profit and loss not submitted

In view of the above, you are requested to provide explanation to the Exchange within 5 working days from the date of the letter in respect of the above non-compliance/s, on the following path:
Path – NEAPS > Compliance > Result Adequcay and Accuracy

In case of any further queries you may contact the following;
Yogesh Deshmukh, Ritu Farsaiya, Joyce Rodrigues- 022-26598236/31

Yours faithfully,
For National Stock Exchange of India Ltd.

Kautuk Upadhyay
Manager

This Document is Digitally Signed

Signer: Kautuk Rohit Upadhyay
Date: Tue, Nov 14, 2017 17:30:38 IST
Location: NSE

GANGOTRI TEXTILES LTD

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

(Rs in Lakhs)

Particulars	30.09.2017
Net Profit after tax as per previous IGAAP	30.94
Ind AS Adjustments : Add/(Less)	-
Gain/(Loss) on Fair Valuation of Investments	-
Deferred Tax	-
Net Profit after tax as per IND AS	30.94
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 .

M. GANGADARAN & CO. CBE-1 Chartered Accountants

For GANGOTRI TEXTILES LIMITED

MANOJ KUMAR TIBREWAL
MANAGING DIRECTOR