

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 STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021

(Rs. In Lakhs)

S.No	PARTICULARS	Standalone Results			
		Quarter Ended			Year ended
		30.06.2021 (UnAudited)	31.03.2021 (Audited)	30.06.2020 (UnAudited)	31.03.2021 (Audited)
1	Revenue from Operation	-	-	-	-
2	Other Income	-	5.00	-	5.00
3	Total Income from Operation	-	5.00	-	5.00
4	Expenditure				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-
	c) Changes in inventories of Finished Goods, Work-in-Progress & Stock-in-Trade	-	-	-	-
	d) Employee benefits expense	0.23	0.15	-	0.65
	e) Finance Cost	-	-	-	-
	f) Depreciation, Amortization and Impairment	-	0.03	-	0.03
	g) Other expenses (to be specified)	1.32	1.50	1.41	7.62
	Total Expenses	1.54	1.68	1.41	8.30
5	Profit / (Loss) before Exceptional items and Tax	(1.54)	3.32	(1.41)	(3.30)
6	Exceptional items	-	-	-	-
7	Profit / (Loss) before Extraordinary items and Tax	(1.54)	3.32	(1.41)	(3.30)
8	Extraordinary items	-	-	-	-
9	Profit/(Loss) before Tax	(1.54)	3.32	(1.41)	(3.30)
10	Tax Expenses				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	-	-	-
	c) Tax related to earlier years	-	-	-	-
11	Profit/(Loss) for the period from continuing operation.	(1.54)	3.32	(1.41)	(3.30)
12	Profit/(Loss) for the period from discontinued operation.	-	-	-	-
13	Tax Expenses of the discontinued operation.	-	-	-	-
14	Profit/(Loss) for the period from discontinued operation After Tax	-	-	-	-
15	Profit / (Loss) for the period	(1.54)	3.32	(1.41)	(3.30)
16	Other comprehensive Income				
	A)1) Items that will not be reclassified to Profit or Loss	-	-	-	-
	2) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-
	B)1) Items that will be reclassified to Profit or Loss	-	-	-	-
	2) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
17	Total Comprehensive Income for the period comprising Profit / (Loss) and other comprehensive Income for the period	(1.54)	3.32	(1.41)	(3.30)
18	Earnings per Equity Shares (for continuing				
	1. Basic	-0.0047	0.0102	-0.0043	-0.0101
	2. Diluted	-0.0047	0.0102	-0.0043	-0.0101
19	Earnings per Equity Shares (for discontinued Operation)				
	1. Basic	-	-	-	-
	2. Diluted	-	-	-	-
20	Earning per Equity Shares (for continuing and discontinued operation)				
	1) Basic	-0.0047	0.0102	-0.0043	-0.0101
	2) Diluted	-0.0047	0.0102	-0.0043	-0.0101

PART II
SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2021

S.No.	Particulars	Quarter Ended			Year ended
		30.06.2021	31.03.2021	30.06.2021	31.03.2021
		(UnAudited)	(Audited)	(UnAudited)	(Audited)
A.	Particulars of Shareholding				
1	Public Shareholding				
	No of Shares	2,46,31,177	2,46,31,177	2,46,31,177	2,46,31,177
	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 30.06.2021
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

RECONCILIATION OF EQUITY AS ON 30.06.2021

Description	As on 30.06.2021	As on 01.04.2021
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 Preference 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

NOTE :

- 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
- 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 29/07/2021.
- There was no complaint received from the Investors' during the quarter ended 30/06/2021. No complaint was pending both at the beginning and at the end of the quarter.
- The company operates with a single segment only i.e. Textiles.
- Previous period figures have been regrouped and reclassified wherever necessary.
- The above is an extract of the detailed format of unaudited financial results for the quarter ended 30.06.2021 filed with Stock Exchanges under Regulation 33 of SEBI(Listing obligation and Disclosure Requirement,2015). The full format of the quarterly 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)
- 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.

Place COIMBATORE
Date 29.07.2021

For GANGOTRI TEXTILES LIMITED

Manoj Kumar Tibrewal

MANOJ KUMAR TIBREWAL
MANAGING DIRECTOR



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



For **K.N. SWAMY & CO**

K. Narayanasamy
Prop **K. NARAYANASAMY**, B.Com., F.C.A.
CHARTERED ACCOUNTANT
6-B, N.R.R. Layout,
Singanallur, Coimbatore - 641 005
M.N.: 18955.