

AMY & CO.

FOR

Cell : 99655 06141

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E-mail : knsamyy@yahoo.co.in

K. Narayanasamy B.Com., F.C.A.,

CHARTERED ACCOUNTANT

Date :

LIMITED REVIEW REPORT

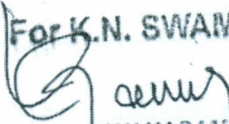
We have reviewed the accompanying statement of un-audited financial results of M/s Gangotri Textiles Limited for the period ended 30th June, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report 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

UDIN : 21018956AAAAHZ6788

For K.N. SWAMY & CO

Prop K. NARAYANASAMY, B.Com., F.C.A.
CHARTERED ACCOUNTANT
6B, N.R.R. Lay-Out,
Singanailur, Coimbatore - 641 005.
M.N. 914215



K. Narayanasamy B.Com., F.C.A.,
ARTERED ACCOUNTANT

Date :

INDEPENDENT AUDITOR'S REPORT

TO
THE BOARD OF DIRECTORS
GANGOTRI TEXTILES LIMITED
25-A, VENKATACHALAM CO-OPERATIVE COLONY
R.S.PURAM
COIMABTOR - 641 002

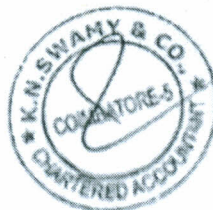
1. We have audited the accompanying Statement of Standalone Financial Results of M/s **Gangotri Textiles Limited** (hereinafter referred to as "the company") for the year ended 31-3-2021 (" the Statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July, 2016.

2. This Statement , which is the responsibility of the Company's Management and approved by the Company's Board of Directors , has been compiled from the related standalone financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amended ("Ind As") and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.

3. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 . Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the statement. We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

4. In our opinion and to the best of our information and according to the explanation given to us , the statement



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RETOR

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a).is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July, 2016.

b).gives a true and fair view in conformity with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting

principles generally accepted in India of the Standalone Net Profit ,total Comprehensive Income and other financial information of the company for the year ended 31st March, 2021.

5.The Statement includes the results for the quarter ended 31st March, 2021 being the balancing figure between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the current financial year subject to limited review by us.

Coimbatore

29-4-2021

For K.N. SWAMY & CO

[Signature]
Prop K. NARAYANASAMY, B.Com., F.C.A.
CHARTERED ACCOUNTANT
6-B, N.R.R. Lay-Out,
Singanailur, Coimbatore - 641 005.
M.N. : 013955



UDIN: 21018956AAAAIA8982