

K G DENIM LIMITED

CIN : L17115TZ1992PLC003798

THEN THIRUMALAI

METTUPALAYAM - 641 302.

COIMBATORE DISTRICT

TAMILNADU, INDIA.

GST No. : 33AAACK7940C1ZW

kg
Denim

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KGDL/SECTL/2021

DT. 24.08.2021

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
MUMBAI 400 001.

Dear Sirs,

Scrip Code No.500239

Sub : Declaration pursuant to the Second proviso to the Regulation 33(3)(d) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

I, S Manickam, Chief Financial Officer of the Company, hereby declare, that the Company's Statutory Auditors M/s Mohan & Venkataraman (Firm Registration No.007321S), Chartered Accountants, Coimbatore have submitted an unmodified opinion/unqualified opinion on the Audited Financial Results (Standalone and Consolidated) for the quarter and year ended 31st March, 2021 which has been approved at the Board Meeting held on 29.07.2021.

Kindly take the same on your record.

Thanking you

Yours faithfully

For **K G DENIM LIMITED**

S MANICKAM

CHIEF FINANCIAL OFFICER