### K G DENIM LIMITED

CIN: L17115TZ1992PLC003798

THEN THIRUMALAI
METTUPALAYAM - 641 302.
COIMBATORE DISTRICT
TAMILNADU, INDIA.

GST No. : 33AAACK7940C1ZW









Phone

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0091-4254-235240

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cskgdl@kgdenim.in

KGDL/SECTL/2021-22

21.06.2021

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai-400001

Scrip Code: 500239

Sub: Extension of time for holding Board meeting for adoption of Accounts for FY 2020-21

Ref: (i) Circular No.SEBI/HO/CFD/CMD1/P/CIR/2021/556 dated 29.04.2021 of SEBI. (ii) G.O. (Ms) No.409 dated 20.06.2021.

Sir/Madam,

You are aware the second wave of the monstrous pandemic COVID 19 has ravaged several parts of India from March 2021 with millions getting affected and several thousands losing their lives therefrom.

Taking note of the severity of the situation the Central and State governments have been issuing notifications for strict lockdowns in most of the States.

Vide Notification referred to in (i) above the SEBI had extended the time limit for adoption of Financial Accounts for the FY 2020-21 upto June 30, 2021 (attached).

You would be aware the State of Tamil Nadu had figured at the top of few States in India where the pandemic had very badly affected the peoples.

The Government of Tamilnadu, based on the severity of the pandemic, has been extending lockdowns fully or partially from time to time.

Vide its last Notification dated 20.06.2021 (attached), referred to in (ii) above, the lockdown was extended upto June 28, 2021.

Coimbatore, where the Registered Office and its Plants are located and belonging to Category I refer to in the Circular stated in (ii) above has been very badly affected by the pandemic and no satisfactory improvements have been seen so far and it is most likely that the State government may extend the lockdown for periods beyond the present 28th June, 2021.

This Company has announced a near total lockdown of activities from May 2021 onwards.

We can decide about resumption of activities only when situation improves and further based on notifications from the government.

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-:2:-

In view of the aforesaid, we would inform you that adoption of accounts for FY 2020-21 could be possible only by end August 2021.

Kindly take our above submission on record and oblige.

Thanking you, we remain.

Yours Faithfully, For **K G DENIM LIMITED** 

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M BALAJI COMPANY SECRETARY Membership No.8575

Encl: As above



#### **CIRCULAR**

No. SEBI/HO/CFD/CMD1/P/CIR/2021/556

April 29, 2021

To

All entities that have listed their specified securities All Recognized Stock Exchanges

Madam / Sir,

Sub: Relaxation from compliance with certain provisions of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015 due to the CoVID-19 pandemic

- SEBI is in receipt of representations from listed entities, professional bodies, industry associations, market participants etc. requesting extension of timelines for various filings and relaxation from certain compliance obligations under the LODR Regulations inter-alia due to ongoing second wave of the CoVID-19 pandemic and restrictions imposed by various state governments.
- 2. After consideration, it has been decided to grant the following relaxations from compliance with certain provisions of the LODR Regulations:

SI. No	Regulation	Requirement	Due date	Extended deadline for the quarter / half year / year ending March 31, 2021
1.	Regulation 24A read with circular No. CIR/CFD/CMD1/27/2019 dated February 8, 2019 relating to Annual Secretarial Compliance report	Sixty days from end of the financial year	May 30, 2021	June 30, 2021
2.	Regulation 33 (3) - Quarterly financial results / Annual audited financial results	Forty-five days from end of the quarter / Sixty days from end of the financial year	May 15, 2021 / May 30, 2021	June 30, 2021
3.	Regulation 32 (1) read with SEBI circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019 on Statement of deviation or variation in use of funds	Along with the financial results (within 45 days of end of each quarter/60 days from end of the financial year)	May 15, 2021 / May 30, 2021	June 30, 2021

# भारतीयप्रतिभूतिऔरविनिमयबोर्ड Securities and Exchange Board of India

- Listed entities are permitted to use digital signature certifications for authentication/ certification of filings/submissions made to the stock exchanges under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for all filings until December 31, 2021.
- 4. The Circular is issued in exercise of the powers conferred under Section 11(1) of the Securities and Exchange Board of India Act, 1992 read with Regulation 101 of the LODR Regulations. This Circular is available at <a href="https://www.sebi.gov.in">www.sebi.gov.in</a> under the link "Legal→Circulars".

Yours faithfully,

Amy Durga Menon
Deputy General Manager
Corporation Finance Department
Compliance and Monitoring Division-1
+91-22-26449584
amydurga@sebi.gov.in



#### **ABSTRACT**

Disaster Management Act, 2005 – COVID-19 – Lockdown extended in the territorial jurisdictions of the State of Tamil Nadu with existing guidelines and certain relaxations upto 06.00 A.M. of 28.06.2021 with restrictions in certain Districts - Notification – Issued.

## REVENUE AND DISASTER MANAGEMENT (DM-IV) DEPARTMENT

G.O. (Ms) No.409

Dated: 20.06.2021 பிலவ வருடம், ஆனி 6, திருவள்ளுவர் ஆண்டு, 2052,

#### Read:

- Ministry of Home Affairs, Government of India Order No. 40-3/2020-DM-1(A), dated 25.03.2020.
- G.O.(Ms)No.172, Revenue and Disaster Management (D.M.II) Department, dated 25.03.2020 and addendums issued thereon.
- 3. G.O. Ms.No.348, Revenue and Disaster Management (DM IV), Department, dated 20.04.2021.
- 4. G.O. Ms.No.401, Revenue and Disaster Management (DM IV), Department, dated 13.06.2021.
- 5. Hon'ble Chief Minister's Press Release No.305, dated 20.06.2021.
- 6. Additional Chief Secretary / Commissioner of Revenue Administration Lr.No.OC-I/563/2020, dated 20.06.2021.

#### ORDER:-

#### NOTIFICATION

WHEREAS on considering the prevailing Covid-19 pandemic scenario and as per the directives of Government of India, Ministry of Home Affairs, State-wide complete lockdown was enforced throughout the State with effect from 4.00 A.M. of 10.05.2021 to 6.00 A.M. of 21.06.2021, in order to control the spread of COVID-19.

2) Now, therefore the Government hereby issue the following order under Disaster Management Act, 2005 extending complete lock down from 21.06.2021 to 06.00 A.M. on 28.06.2021.

// p.t.o //

3) Based on the number of Covid-19 active cases, districts have been classified into three categories as follows:-

#### Category I:-

Coimbatore, Nilgiris, Tiruppur, Erode, Salem, Karur, Namakkal, Thanjavur, Tiruvarur, Nagapattinam, Myladuthurai Districts.

#### Category II:-

Ariyalur, Cuddalore, Dharmapuri, Dindigul, Kallakurichi, Kanniyakumari, Krishnagiri, Madurai, Perambalur, Pudukkottai, Ramanathapuram, Ranipet, Sivaganga, Theni, Thenkasi, Tirunelveli, Tirupathur, Tiruvannamalai, Thoothukudi, Tiruchirappalli, Vellore, Villupuram, Virudhunagar districts.

#### Category III:-

Chennai, Tiruvallur, Kancheepuram and Chengalpattu Districts.

# The list of permitted activities for each of the Category mentioned above is given in the Annexure.

- 4) Shops permitted to function shall follow the following important Standard Operating Procedures.
  - > Shops shall have mandatory hand hygiene (sanitizer dispenser) at the entrance and thermal screening shall also be done.
  - > Management shall ensure that the workers and customers wear face masks compulsorily.
  - All shops shall function without air conditioning facility and in order to ensure social distancing norms, more number of persons shall not be allowed at a time inside the shops.
  - > Specific markings with sufficient distance may be made at the entrance of the shops to manage the general public standing in the queue.
- 5) <u>Travel to Nilgiris District, Kodaikanal, Yercaud, Yelagiri and Kutralam for emergency reasons</u> shall only be permitted after obtaining e-pass from the respective District Collectors.
- 6) Industries which have been permitted to operate shall strictly adhere to the Standard Operating Procedures and carry out disinfection activities at regular intervals. Industries shall also initiate immediate action to vaccinate all their employees within a month's time. In case of non-adherence of the Covid-19 appropriate behaviour and the Standard Operating Procedures issued, necessary action will be initiated against concerned establishments.
- 7) The Government also orders that no activities shall be permitted in the **Containment Zones**.
- 8) The Commissioner, Greater Chennai Corporation/District Collectors concerned shall take all necessary measures for the strict enforcement of

National Directives for Covid-19 management viz., wearing of face masks, hand hygiene and social distancing, spitting in public places, screening & hygiene, frequent sanitization of entire workplace etc., and adherence of the Standard Operating Procedures issued for the permitted activities. The Commissioner, Greater Chennai Corporation/ District Collectors concerned may initiate appropriate action for imposing fines on persons violating the National Directives.

9) Any person violating these measures will be liable to be proceeded against as per the provisions of Section 51 to 60 of the Disaster Management Act, 2005, besides legal action under Section 188 of the IPC, and other legal provisions as applicable.

### (By Order of the Governor)

# V.IRAI ANBU CHIEF SECRETARY TO GOVERNMENT

#### To

The Commissioner, Greater Chennai Corporation, Chennai. All District Collectors.

The Director General of Police, Chennai- 04.

The Commissioner of Police, Greater Chennai Police, Chennai-07.

The Works Manager, Government Central Press, Chennai- 600 001. (for publication in the Tamil Nadu Government Extraordinary Gazette dated 20.06.2021) (5 copies)

All Additional Chief Secretaries, Principal Secretaries and Secretaries to Government, Secretariat, Chennai – 09.

The Additional Chief Secretary/Commissioner of Revenue

Administration, Disaster Management, Chepauk, Chennai-05.

All District Judges/ District Magistrates.

The Registrar General, High Court of Madras, Chennai-104.

The Registrar, Madurai Bench of Madras High Court, Madurai.

All Constitutional / Statutory Bodies including

All State Corporation, Local Bodies, Boards, Universities,

Commissions, Companies, Institutions, Societies, etc.

The Accountant General, Chennai-18.

The Commissioner of Treasuries and Accounts, Chennai-35.

All Pay and Accounts Officers / District Treasury Officers.

#### Copy to:

The Hon'ble Chief Minister Office, Chennai-09.

The Special PA to Hon'ble Minister for Revenue and Disaster Management, Chennai-09.

The Private Secretary to Chief Secretary to Government, Chennai-9. Stock File / Spare copy.

//Forwarded By Order//

SECTION OFFICER

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#### **ANNEXURE**

# G.O.(Ms).No.409, Revenue and Disaster Management (DM-4) Department, dated 20.06.2021

#### ACTIVITES PERMITTED DURING LOCK DOWN UPTO 6.00 A.M. of 28.06.2021 SI. Permitted in Activity Category III No Category II Category I Medical shops, Indigenous Permitted Medical Shops, Veterinary Permitted Permitted Pharmacies and Pet feed shops Supply of Milk, Water and Permitted Permitted Permitted distribution of News papers 3 Stand alone shops selling Permitted Permitted Permitted provision, vegetables, meat 6 AM - 7 PM 6 AM - 7 PM 6 AM - 5 PM and fish Platform 4 shops selling Permitted Permitted Permitted vegetables, flowers and 6 AM - 5 PM 6 AM - 7 PM 6 AM - 7 PM fruits Sale of Vegetables and 5 Permitted Permitted Permitted Fruits through mobile with respective vehicles departments 6 Fish wholesale markets Permitted Permitted Permitted Slaughter Houses for Permitted Permitted Permitted wholesale only Public Distribution Shops Permitted Permitted 8 Permitted Petrol, Diesel Bunks and 9 Permitted Permitted Permitted LPG Supply Parcel food in the hotels, 10 Permitted Permitted Permitted restaurants and bakeries. All 6 AM - 10 AM. 6 AM - 9 PM 6 AM - 9 PM E-commerce food delivery 12 Noon-3 PM. entities. 6 PM- 9 PM Other E-commerce services 11 Permitted Permitted Permitted 8 AM - 6 PM 6 AM - 9 PM 6 AM - 9 PM 12 Wholesale Vegetable, Fruit Permitted Permitted Permitted Flower Markets (Kovambedu and Wholesale Markets in Districts). 13 Railway, Airport, Sea Port & Permitted Permitted Permitted their associated operations and services

14	All activities related to basic essential infrastructure sectors like Power, Water Supply, Sanitation, Telecommunication, Postal services etc.,	Permitted	Permitted	Permitted
15	Print and Electronic Media	Permitted	Permitted	Permitted
16	Government offices dealing with essential services and other departments dealing with natural calamities and their associated support services shall function	Permitted with 100% staff strength	Permitted with 100% staff strength	Permitted with 100% staff strength
17	Other Government Departments	Permitted with 30% staff strength	Permitted with 50% staff strength	Permitted with 100% staff strength
18	Sub-Registrar Offices	Shall issue only 50 tokens per day for the registration of deeds	Permitted with	100% of Tokens.
19	All Private Offices	Not permitted	Permitted with 33% staff strength	Permitted with 33% staff strength
20	Banks and Insurance Institutions, RBI regulated financial markets and entities like NPCI, CCIL, Payment system operators, Clearing Houses and standalone primary dealers	Permitted with1/3 <sup>rd</sup> Staff	Permitted with 1/3 <sup>rd</sup> Staff	Permitted with1/3 <sup>rd</sup> Staff
21	SEBI and capital and debt market services as notified by the Securities and Exchange Board of India (SEBI)	Permitted with1/3 <sup>rd</sup> Staff	Permitted with1/3 <sup>rd</sup> Staff	Permitted with 1/3 <sup>rd</sup> Staff
22	Medical related services including Blood Bank	Permitted	Permitted	Permitted
23	Visa Facilitation Centres for emergency travel purposes	Permitted	Permitted	Permitted
24	Homes for children/ differently abled / mentally challenged/ senior citizens / destitute / women / widow and related transportation	Permitted with e-registration	Permitted with e-registration	Permitted without e-registration

25	Staff working in observation homes, after care homes	Permitted with	Permitted with	Permitted	
	and places of safety for juveniles	e-registration	e-registration	without e-registration	
26	Agriculture and related activities including	Permitted	Permitted	Permitted	
	transportation of agricultural produce, agro inputs, agricultural implements and				
	processing of agricultural products			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
27	Operation of animal husbandry farms including poultry farms & hatcheries and livestock farming	Permitted	Permitted	Permitted	
	activities and animal health related activities				
28	Cargo handling including Cold storage and	Permitted	Permitted	Permitted	
	warehousing services at ports, airports, railway stations, container Depots and associated services				
29	All Goods vehicles and transportation of essential commodities, Movement, loading/ unloading of goods/ cargo (inter and intra State)	Permitted	Permitted	Permitted	
30	Transportation to and from place of residence to Airports/ Railway Station	Permitted with e-registration details for their travel, travel tickets and ID Proof	Permitted	Permitted	
31	Continuous Process Industries and Industries manufacturing essential commodities.	Permitted	Permitted	Permitted	
32	Matchbox manufacturing industries	Permitted with 50% workforce	Permitted with 50% workforce	Permitted with 50% workforce	
33	Hotels / Lodges designated as Covid Care Hospitals / Covid Care Centres and Hotels / Lodges meant for housing health care professionals	Permitted	Permitted	Permitted	

36 III	Volunteers, Caregivers providing food and other services for persons with special needs, differently abled, senior citizens	Ongoing in-situ construction works only with the workers staying in the construction premises  Permitted with e-registration		
36 II	providing food and other services for persons with special needs, differently	works only with the workers staying in the construction premises  Permitted with		
36 II	providing food and other services for persons with special needs, differently	the workers staying in the construction premises		
36 III	providing food and other services for persons with special needs, differently	staying in the construction premises  Permitted with		
36 III	providing food and other services for persons with special needs, differently	construction premises  Permitted with		
36 III	providing food and other services for persons with special needs, differently	Permitted with		42
36 III	providing food and other services for persons with special needs, differently			
36 III	services for persons with special needs, differently		Permitted with	Permitted
36 II	special needs, differently	e-registration		without
36 III		C-registration,	e-registration	
36 II				e-registration
t e	nter State and Inter District	D 111 111	Permitted with	Inter state -
	ravel for medical	Permitted with	e-registration	Permitted with
1 .	emergencies and funeral /	e-registration	C-registration	e-registration.
	ast rites			Inter district -
				Permitted
				without
				e-registration.
	9 5			
	ntra district travel for	Permitted	Permitted	Permitted
	medical emergencies and funeral / last rites	without	without	without
	uneral / last files	e-registration	e-registration	e-registration
38 F	Passengers coming by air	Permitted with	Permitted with	Permitted with
	and train from foreign	e-registration	e-registration	e-registration
C	countries and other states	o regionation		
	Private security services,	Permitted with	Permitted with	Permitted
	acilities management services for maintenance	e-registration	e-registration	without
	services for maintenance and upkeep of office			e-registration
	ncluding housekeeping			
	services in residential			
	complexes			
40 S	Services provided by self-	Permitted with	Permitted with	Permitted
	mployed persons, e.g.	e-registration	e-registration	6 AM – 7 PM
	lectrician, IT repairs,	9 AM – 5 PM	6 AM – 5 PM	O. AIVI T. I FIVI
-	lumbers, motor mechanics,	0,111	071111	
	nd carpenters etc. assengers in rental			
	assengers in rental ehicles, taxis and autos.	Permitted with	Permitted with	Permitted
	axis - 3 passengers and	e-registration	e-registration	without
	uto - 2 passengers			e-registration
42 0	optical shops selling and	Domitted	Permitted	Permitted
	ervicing spectacles	Permitted 9 AM – 2 PM	9 AM – 5 PM	9 AM – 7 PM

- 9				
43	Sale and repair of cycles and two wheeler	Permitted 9 AM – 2 PM	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
44	Making and Sale of Potteries, Handicrafts	Permitted 9 AM – 2 PM	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
45	Export units, units which have export commitments or export orders and their vendor units providing inputs to such industries	Permitted with 50% workforce	Permitted with 100% workforce	Permitted with 100% workforce
46	Government Parks and Parks and Play Grounds maintained by Local Bodies kept open for general public for morning walk	Not permitted	Permitted 6 AM – 9 AM	Permitted 6 AM – 9 AM
47	Beauty Parlour, Saloons, Spas	Not permitted	Permitted 6 AM – 5 PM (without air conditioning facility and 50% customers at a time)	Permitted 6 AM – 7 PM (without air conditioning facility and 50% customers at a time)
48	Admission related works in Schools, Colleges, Universities and Coaching Institutions	Not permitted	Permitted	Permitted
49	Shops selling electrical goods, bulbs, cables, switches and wires	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
50	Hardware shops	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
51	Shops selling Automobile Spare parts	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
52	Shops selling educational books for students and stationery items	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
53	TASMAC shops	Not permitted	Permitted 10 AM – 5 PM	Permitted 10 AM – 5 PM
54	Sales and service units of Automobile dealers including mobile service operations / garage on wheels	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM

55	Shops selling and servicing home appliances viz., Mixie, Grinder, T.V. Fridge etc.,	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
56	Shops selling Mobiles and related goods	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
57	Shops selling construction materials	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
58	Shops selling footwear	Not permitted	Permitted 9 AM – 5 PM	Permitted 9 AM – 7 PM
59	Road-side Eateries	Not Permitted	Not Permitted	Permitted 6 AM – 7 PM (Parcel Only)
60	Computer Hardware, Software, Electronic Appliances Spare Parts Shops	Not Permitted	Not Permitted	Permitted 9 AM – 7 PM
61	Shops selling utensils, fancy goods, photo/video shops, laundries, tailoring shops, printing press, Xerox Shops	. Not permitted	Not permitted	Permitted 9 AM – 7 PM
62	All other industries other than export units	Not permitted	Permitted with 33% workforce	Permitted with 50% workforce
63	Travel of Workers / employees of the industries in their two wheelers	Permitted with e-registration and ID Card	Permitted with e-registration and ID Card	Permitted with e-registration and ID Card
64	IT/ITES	Not permitted	Permitted with 20% workforce	Permitted with 20% workforce
65	Housing Finance Corporations and Non- Banking Financial Institutions and Micro- finance institutions	Not permitted	Permitted with 33% workforce	Permitted with 50% workforce
66	Tea shops (Parcel Only)	Not permitted	Permitted 6 AM – 5 PM	Permitted 6 AM – 7 PM
67	Sweets & Snacks shops to function for parcel service	Not permitted	Permitted 6 AM – 9 PM	Permitted 6 AM – 9 PM
68	Common Service Centres (E-Sevai) run by TACTV, TNeGA and other agencies	Not permitted	Permitted	Permitted

69	Office of Construction sector companies	Not permitted	Permitted with 33% workforce	Permitted with 50% workforce	
70	Sports Training Academies and Outdoor Sports competitions (Without Spectators)	Not permitted	6 AM	nitted – 7 PM Contact Sports)	
71	Shooting of Films and Serials	Not Permitted	Permitted with a maximum of 100 workers / artists subject to RTPCR test	Permitted with a maximum of 100 workers / artists subject to RTPCR test	
72	Cinema Post Production Activities	Not Permitted	Permitted	Permitted	
73	Maintenance in Cinema Theatres	Not Permitted	Permitted once in a week after obtaining prior permission from the concerned Tahsildar	Permitted once in a week after obtaining prior permission from the concerned Tahsildar	
74	Intra District Public Transport	Not Permitted	Not Permitted	Permitted with 50% seating capacity and without air conditioning facility	
75	Inter District Public Transport	Not Permitted	Not Permitted	Permitted with 50% seating capacity and without air conditioning facility	
76	Metro Rail		-	Permitted with 50% seating capacity	

77	Marriage functions (Inter State Intra Distric	related	Inter district Travel to these districts or from these districts are not allowed.	Marriage related travel between these districts are allowed with e-pass from destination districts.  The e-pass can be applied for up to 50 persons by the Bride/ Groom/ Head of the family on
1				either side.

### V. IRAI ANBU CHIEF SECRETARY TO GOVERNMENT

//True copy //

SECTION OFFICER