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Tele 91-261-2471788  
Email : jayprabha@hotmail.com, Website : www.gujcotex.com  
Corporate Identity Number : L17119DN1996PLC000116

Date: 05/02/2021

To  
**BSE Limited**  
P, J. Towers, Dalal Street,  
Mumbai 400001

**Sub.: Submission of Un-Audited financial Results for third quarter ended 31.12.2020**

**Ref.: Scrip Code: 514386 (BSE), Symbol: GUJCOTEX (BSE)**

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith un-audited financial Results for third quarter ended 31.12.2020.

Limited Review Report from auditors is also enclosed.

Kindly take the same on record and confirm.

Thanking you

**For Gujarat Cotex Limited**

*S.S. Parekh*

Shaileshkumar Jayantkumar Parekh  
Managing Director  
(DIN: 01246270)



**M KAPADIA & CO**  
CHARTERED ACCOUNTANTS  
FRN – 133572W

3012-3013, 3<sup>RD</sup> FLOOR, SHANKAR PLAZA,  
B/S. SURAT PEOPLES' BANK,  
TIMALIYAWAD, NANPURA,  
SURAT – 395001

CONTACT NO. : 98257 93963  
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## Independent Auditor's Review Report on Review of Interim Standalone Financial Results

To

The Board of Directors of **Gujarat Cotex Limited**

We have reviewed the accompanying statement of standalone unaudited financial results of **Gujarat Cotex Limited** for the quarter and nine months ended 31.12.2020, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 of unaudited 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 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.

For M KAPADIA & CO  
CHARTERED ACCOUNTANTS  
FRN – 133572W

MEHUL G. KAPADIA - PARTNER  
M. NO.: 126250  
SURAT. 05<sup>TH</sup> FEBRUARY, 2021.  
UDIN: 21126250AAAABD2603





11	Earning per share (of Rs.5 Each)						
	a) Basic	(0.52)	0.11	(0.03)	0.01	(0.07)	(0.12)
	b) Diluted	(0.52)	0.11	(0.03)	0.01	(0.07)	(0.12)

**Notes:** (1) The above results were reviewed by the Audit Committee and approved by the board of Directors as its meeting held on 05.02.2020.

(2) Previous period / year figures have been regrouped / recast wherever necessary.

(3) The above financial results are subject to limited review by the Auditors of the Company.

(4) The company has no segment of activity other than business of trading in textile fabrics and plot of land.

Place: SURAT

FOR GUJARAT COTEX LIMITED

Date: 05.02.2020

*S.J. Pruthi*

DIRECTOR