

K G DENIM LIMITED

CIN : L17115TZ1992PLC003798

THEN THIRUMALAI

METTUPALAYAM - 641 302.

COIMBATORE DISTRICT

TAMILNADU, INDIA.

GST No. : 33AAACK7940C1ZW

kg
Denim

Phone : 0091-4254-235240

Fax : 0091-4254-235400

Email : cskgdl@kgdenim.in



Dt. 04.09.2020

BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001.

Kind Attn. : Mr Harshad Naik

Dear Sirs,

Sub : Discrepancies in Standalone and Consolidated Financial Results

Ref : Your email dated 02.09.2020

In your above email you have indicated a discrepancy as follows :

'Statement of Impact of Audit Qualifications not submitted'

We wish to state that there are **no audit qualifications** in the Independent Auditors Report (either in Standalone or Consolidated Financial Results). The affirmation in this regard is given in Form A (Unmodified opinion) for Standalone as also Consolidated which have already been uploaded in the BSE site on 29.07.2020 (Copy attached)

Hence, Statement of Impact of Audit Qualifications does not arise.

Thanking you

Yours faithfully
for **K G DENIM LIMITED**

M BALAJI
COMPANY SECRETARY

Encl : As above

FORM A

(For Standalone Financial Results)

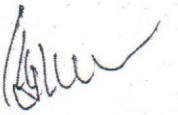
[Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

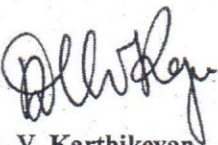
FORM A


1.	Name of the Company	K G Denim Limited
2.	Annual Financial Statements for the Year Ended	31 st March, 2020 (Standalone)
3.	Type of Audit observation	Un-modified
4.	Frequency of observation	Not applicable

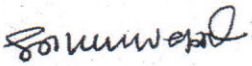
For K G Denim Limited

**For Mohan & Venkataraman
Firm Registration No.007321S
Chartered Accountant**

x 
**KG Baalakrishnan
Executive Chairman**


**CA. V. Karthikeyan
Partner
Membership No. 208828**


**S Muthuswamy
Chief Financial Officer**


**G P Muniappan
Chairman of Audit Committee**

FORM A

(For Consolidated Financial Results)

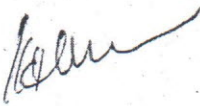
[Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

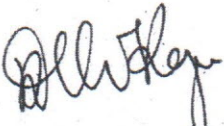
FORM A


1.	Name of the Company	K G Denim Limited
2.	Annual Financial Statements for the Year Ended	31 st March, 2020 (Consolidated)
3.	Type of Audit observation	Un-modified
4.	Frequency of observation	Not applicable

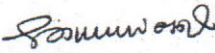
For K G Denim Limited

**For Mohan & Venkataraman
Firm Registration No.007321S
Chartered Accountant**


x **KG Baalakrishnan**
Executive Chairman


CA. V. Karthikeyan
Partner
Membership No. 208828


S Muthuswamy
Chief Financial Officer


GP Muniappan
Chairman of Audit Committee