



February 17, 2024

General Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street,
Mumbai-400 001

<u>Subject:</u> Submission of newspaper clipping for published Unaudited Financial Results for the quarter and nine months ended December 31, 2023.

Pursuant to Regulation 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have published unaudited Financial Results for the quarter and nine months ended December 31, 2023 in Business Standard and Hosadigantha edition dated February 16, 2024.

We enclose the copies of Business Standard's Mumbai & Bengaluru edition and Hosadigantha's Bengaluru edition.

For Gokak Textiles Limited,

Rakesh M. Nanwani Company Secretary & Compliance Officer



# **GOKAK TEXTILES LIMITED**

CIN: L17116KA2006PLC038839

Registered office: #1, 2nd Floor, 12th Cross, Ideal Homes, Near Jayanna Circle, Rajarajeshwari Nagar, Bengaluru 560098 Tel No. 080 29744077/78 Website: www.gokaktextiles.com Email: secretarial@gokaktextiles.com

Extract of Unaudited Consolidated Financial Results for the guarter and Nine months ended December 31, 2023

CONSOLIDATED (Rs. In Lakhs)

			,
Particulars	Quarter ended	Nine Months ended	Quarter ended
	31.12.2023	31.12.2023	31.12.2022
	(Unaudited)	(Unaudited)	(Unaudited)
Total income from operations	2,697	8,817	2,060
Net Profit / (Loss) for the period			
(before Tax, Exceptional and / or Extraordinary items)	(895)	(2,515)	(981)
Net Profit / (Loss) for the period before tax			
(after Exceptional and / or Extraordinary items)	(895)	(1,576)	(981)
Net Profit / (Loss) for the period after tax			
(after Exceptional and / or Extraordinary items)	(895)	(1,576)	(981)
Total Comprehensive Income for the period			
[Comprising Profit / (Loss) for the period (after tax) and Other			
Comprehensive Income (after tax)]	(895)	(1,576)	(981)
Paid up Equity Share Capital	650	650	650
Basic & Diluted			
Earning per equity share (of Rs.10/- each)	(12.96)	(21.40)	(16.09)

1) The above is an extract of the detailed format of Consolidated Financial Results for the quarter and Nine months ended December 31, 2023 filed with BSE Limited under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.

## **Key Standalone Financial Information**

Turnover, Profit before tax and profit after tax on standalone basis

Particulars	Quarter ended 31.12.2023	Nine Months ended 31.12.2023	Quarter ended 31.12.2022
	(Unaudited)	(Unaudited)	(Unaudited)
Turnover	2,019	8,126	1,970
Profit Before Tax	(844)	(1,503)	(965)
Profit After Tax	(844)	(1,503)	(965)

<sup>2)</sup> The full format of the Unaudited Standalone and Consolidated Financial Results for the Quarter and Nine months ended December 31, 2023 are available on the website of BSE Limited at www.bseindia.com and Company's website at www.gokaktextiles.com

Sd/-

Gautam V Kumtakar Managing Director & Chief Executive Officer

(DIN: 09791999)

Place: Gokak Falls, Gokak Date: February 14, 2024

The above financial results were reviewed and recommended by Audit Committee and approved by Board of Directors at their respective meetings held on February 14, 2024 and has been subject to limited review of the statutory auditors of the Company. For Gokak Textiles Limited



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CONSOLIDATED (Rs. In Lakhs)

			,
Particulars	Quarter ended 31.12.2023 (Unaudited)	Nine Months ended 31.12.2023 (Unaudited)	Quarter ended 31.12.2022 (Unaudited)
Total income from exercising	` ′	` ′	
Total income from operations	2,697	8,817	2,060
Net Profit / (Loss) for the period			
(before Tax, Exceptional and / or Extraordinary items)	(895)	(2,515)	(981)
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	(895)	(1,576)	(981)
Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	(895)	(1,576)	(981)
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(895)	(1,576)	(981)
` '	· · ·	, , ,	
Paid up Equity Share Capital	650	650	650
Basic & Diluted			
Earning per equity share (of Rs.10/- each)	(12.96)	(21.40)	(16.09)

### Note:

## Key Standalone Financial Information

Turnover, Profit before tax and profit after tax on standalone basis

	Quarter	Nine Months	Quarter
Particulars	ended	ended	ended
	31.12.2023	31.12.2023	31.12.2022
	(Unaudited)	(Unaudited)	(Unaudited)
Turnover	2,019	8,126	1,970
Profit Before Tax	(844)	(1,503)	(965)
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<sup>3)</sup> The above financial results were reviewed and recommended by Audit Committee and approved by Board of Directors at their respective meetings held on February 14, 2024 and has been subject to limited review of the statutory auditors of the Company.
For Gokak Textiles Limited



「Ances ではず以じ、これは ( これ ) として (

31ನೇ ಡಿಸೆಂಬರ್ 2023ಕ್ಕೆ ಅಂತ್ರಗೊಂಡ ತೈಮಾಸಿಕ ಮತ್ತು ಅರ್ಧ ವಾರ್ಷಿಕ ಕ್ರೋಧೀಕರಿಸಿದ ಅಪರಿಕೋಧಿತ ಸಂಕ್ಷಿಪ್ತ ಅರ್ಥಿಕ ಫಲಿತಾಂಶ

ವಿವರಗಳು	####	Loudy Berlines, 6	fizinmes#
SUCCES	31,12,2023 31,12,2023 extoderos extoderos	31.12.2022 GEDSANDS	
ವರ್ಷ <b>ತಣೆಗಳಂದೆ ಒಟ್ಟು ಅದಾಯ</b>	2,697	8,817	2,060
ಅವಧಿಗಾಗಿ ನಿವರ ಲಾಧ/(ನಪ್ಪ) (ತೆಂಗೆ ಮುನ್ನ, ವಿನಾಯಕಿಯ ಮತ್ತು /ಅಥವಾ ವಿಶೇಷ ಜಬಂಗಳು)	(895)	(2,515)	(981)
ಕೆರಿಗೆ ಮುನ್ನ ಅವಧಿಗಾಗಿ ನಿವ್ಯಳ ಲಾಭ/(ನಪ್ಪ) (ವಿನಾಯತಿ ಮಾಡಿದ ಮತ್ತು / ಅಥವಾ ವಿಶೇಷ ಏಟಂಗಳ ನಂತರ)	(805)	(1,576)	(981)
ಕೆರಿಗೆ ನಂತರ ಅವಧಿಗಾಗಿ ನಿದ್ದಳ ಲಾಭ/(ನಪ್ಪ) (ವಿನಾಯಿಕಿಯ ಮತ್ತು /ಅಥವಾ ಎಕೇಷ ಜಬಂಗಳ ನಂತರ)	(805)	(1,576)	(581)
ಆವಧಿಗಾಗಿ ಒಟ್ಟು ಮೃಪ್ರವಾದ ಅದಾಯ/ (ಅವಧಿಗಾಗಿ ಅಡಕವಾದ ರಾಭ/ (ಸಪ್ರ)(ತೆರಿಗೆ ಸಂತರ) ಮತ್ತು ಇತರ ವ್ಯಾಪ್ತವಾದ ಆದಾಯ (ತೆರಿಗೆ ಸಂತರ)	(895)	(1.576)	(981)
ಪಾವತಿಯಾದ ಇತ್ತಿನ ಶೇರು ಬಂಡವಾಳ	650	650	650
ಬೆಂಬಕ್ ಮತ್ತು ಪ್ರಭಾಣಿತ್ ಕಲು ಕೇರು ಗಳಕೆ (ಕಲು ಮ. 19/–)	(12.96)	(21.40)	(16.09)

ಸೂಚನೆ :1) 31ನೇ ಡಿಸೆಂಬರ್ 2023ಕ್ಕೆ ಅಂಶ್ರಗೊಂಡ ಶೈಮಾಸಕ ಮತ್ತು ಅರ್ಥ ಪಾರ್ಷಿಕ ಕ್ರೋಧೀಕರಿಸಿದ ಮೇಲಿನ ಹಣಕಾಸು ಫಲಿಕಾಂಶದ ವಿವರವಾದ ಫೊರ್ಮ್ಬಾಟ್ ಸೆಬ (ಲಿಸ್ತಿಂಗ್, ಹೋಕೆ, ಹೊರಗೆಡಹುವ ಆಗಕ್ಕ) ರಗ್ಯುಲೇಶನ್ 2015ರ ನಿಯಮ 33 ಅಡಿ ಜಎಸ್ಇ ಲಿಮಿಟೆರ್ಡಗೆ ಸಲ್ಲಿಸಲಾಗಿದೆ. ಕಂದು ಕಂದು ನಾಯ್ನ ನೀಟರ ಸಕ್ಷನ್ 135 ಅಡಿ (ಇಂಡ್ ಎಎಸ್)ಅದೇಶಿಸಿದೆ ಹಣಕಾಸು ಫಲಿಕಾಂಶವಿದು.

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ಕ್ಷತಂತ್ರ ಆಧೀರದ ಮೇಲೆ ವಹಿಣಾಟಕ ಲಾಭವು ತೆರಿಗೆಗೆ ಮೊದಲು ಮತ್ತು ತೆರಿಗೆಯ ಕಂತರ

ವಿವರಗಳು ‡	\$tinne(4	Local Softward	ತ್ರವರ್ಗಾಂತ್ಯಕ್ಕೆ
	31,12,2023 960566538	31.12.2023 9806erQs	31,12,2022 9808/mps
ಪಹಿದಾಕಿಂ -	2,019	8,126	1,970
ತರಿಗೆಯ ಮೊದಲು ಲಾಭ	(644)	(1,503)	(965)
ತೆರಿಗೆಯ ನಂತರ ಲಾಭ	(844)	(1,503)	(1966)

2) 31ನೇ ಡಿಸೆಂಬರ್ 2023ಕ್ಕೆ ಅಂತ್ರಗೊಂಡ ಶೈಮಾಸಿಕೆ ಹಾಗೂ ಆರು ತಿಂಗಳ ಸ್ವತಂತ್ರವಾದ ಮತ್ತು ಕ್ರೋಡೀಕರಿಸಿದ ಹಣಕಾಸು ಫಲಿಕಾಂಶದ ಪೂರ್ಣ ಫ್ರಿಯ್ಯೋಟ್ ಯಿಸ್ಎ ವೆಚ್ನಾಟ್ www.bseindia.com ಮತ್ತು ಕಂಪೆನಿ ವೆಚ್ನಾಟ್

763a/-

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ಆರ್ಡಿತ ನಿರ್ದೇಶಕರು ಮತ್ತು ಮುಖ್ಯ ಕುರ್ಯನಿರ್ವರ್ಷಕಾಧಿಕಾರಿ ಡಿಜಎನ್: 67568991

Hosadigantha, February 16, 2024, Bengaluru