



LAXMI COTSPIN LIMITED

(A Govt. Recognized Star Export House & NSE Listed Company)



Regd. Off.: Gut No. 399, Samangaon – Kajala Phata, Jalna-Ambad Road,
Opp. Meenatai Thakare Vridhashram, JALNA - 431 203. (M.S.) India.
Off. 09765999633 E-mail: admin@laxmicotspin.com • Web Site: www.laxmicotspin.com

CIN NO - L17120MH2005PLC156866 • GST No. 27AAECM5186A1ZL

Ref. No.

Date :

Date: 14/06/2024

To
The Manager
Listing & Compliance Department,
National Stock Exchange of India Limited
Exchange Plaza, s" Floor, Plot No. C/1,
G Block, Bandra-Kurla Complex, Bandra,
Mumbai- 400051.

(ISIN: INE801V01019 SYMBOL: LAXMICOT)

Subject: Clarification on quick result submitted to the Exchange for March 31, 2024

Respected Sir/ Mam,

With reference to your Mail dated 13th June, 2024, we want to inform you that as per the Audit report submitted to stock exchange for the year ended on March 31, 2024 It gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the company for the quarter and year ended March 31, 2024.

Herewith we enclosed the declaration on the Unmodified Opinion.

You are requested to take the same on your record.

Thanking You,
FOR LAXMI COTSPIN LIMITED,

SONI KARWA
Company Secretary & Compliance Officer
M.No A69381



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Sub: Submission of Declaration of Unmodified Opinion of Audit Report by the Statutory Auditors.

Respected Sir,

In compliance with the provisions of Regulation 33(3)(d) of the SEBI ((Listing Obligations and Disclosure Requirements) Regulations, 2015 and the SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016; we confirm that M/s. DMKH & Co., Statutory auditors of the Company have issued Audit Reports with unmodified opinion on the Audited Financial Results (Standalone and Consolidated) of the Company for the financial year ended March 31, 2024. Accordingly the impact of audit qualification is Nil.

Kindly take the above submission on your record.

Thanking you,

Yours faithfully,

FOR LAXMI COTSPIN LIMITED,

SONI KARWA

Company Secretary & Compliance Officer
M.No A69381



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**DECLARATION UNDER REGULATION 33 OF SEBI (LISTING OBLIGATIONS &
DISCLOSURE REQUIREMENTS), (AMENDMENT), REGULATIONS, 2015**

I, Anupkumar Gindodiya, Chief Financial Officer of the Company, hereby declare, that the Company's Statutory Auditors M/s DMKH & Co (Firm Registration No: 116886W), Chartered Accountants, Mumbai, have submitted an Unmodified opinion / Unqualified opinion on the Audited Financial Results for the year ended 31 March, 2024.

Thanking you,

Yours faithfully,

FOR LAXMI COTSPIN LIMITED,


Anupkumar Gindodiya
Chief Financial Officer (CFO)

