



ISO 14001 : 2015
Certificate No. EMS 97647

GNRC LTD

Quality • Value • Trust

(An ISO 14001 : 2015 Organization)

CIN : U85110AS1985PLC002447



Sixmile, Guwahati - 781 022

Dispur
Guwahati - 781 006

Regd Office : GNRC Complex, Dispur, Guwahati - 781006

GNRC Medical
North Guwahati - 781031

Ref No: No.BSE/01/GNRC-EXT/2021/01

Dated.: 12th October 2021

Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
MUMBAI 400 001

Company Scrip Code: 973175
Company Scrip ID: I4GNRC26

Sub: Request for one time waiver of publication of Unaudited quarterly and year to date standalone financial results of GNRC Limited for the quarter ended on 30th September, 2021.

Sir / Madam,

With reference to captioned subject, we will like to state that GNRC Ltd. (a public limited company incorporated under the Companies Act, 1956 with its registered office at GNRC Complex, Dispur, Guwahati-781006, Assam) is engaged in providing healthcare services to the community through its three units at Guwahati city and North Guwahati. The Company has got its new debt securities listed at BSE vide above mentioned Scrip Code and Scrip ID on 7 May 2021 and is acquainting itself to ensure all relevant compliances from time to time.

However, based on certain anticipated delays we are writing this letter to your good office to humbly seek extension of time limit (in reference to the subject stated above) on the grounds mentioned below:

1. GNRC being a healthcare sector has always been at the forefront in fighting the current COVID-19 pandemic in eastern India, especially North East India. This unprecedented and new situation (which is mostly beyond its control) has disrupted its entire operation and has also forced delays in various time bound process completion.

2. Though there have been certain improvements in the situation but the overall scenario has continued to remain uncertain and evolving. This has made the authorities to continue the intermittent lockdowns from time to time and this situation has ultimately shown its adverse effect on our smooth operation by creating resource and manpower constrains.

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For GNRC Ltd.


Company Secretary



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3. There has been many instances where employees of our company got infected and hospitalized for COVID-19 with mandatory quarantine period to be followed by them. Further due to travel restrictions and other COVID-19 related protocols we had to operate with less numbers of employees. Some of our key personnel involved in financial statement closure process are currently unavailable at work due to the pandemic.

4. The current COVID-19 situation has also effected the timely completion of various important process like, receipt of bills, party reconciliations, inter-unit record updating, consolidation & integrations.

5. Though the company has been taking all adequate steps to close and file its half yearly financials (with necessary limited review report from auditors), but due to certain above stated reasons (which is beyond our control) we are anticipating a delay to comply these relevant provisions under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR COMPLIANCES").

6. It may also be noted here that the experience of SEBI LODR COMPLIANCES for GNRC Ltd. is quite new and hence it is taking some time to develop its system. The concept of Ind AS is new to GNRC Ltd. and as a first time filing requirement we have to do conversion for a period of two previous financial years. In this regards training of our staff and preparing the financials will take some time.

Keeping the above circumstances in view, we request your good office to consider our case and extend the time limit by three months i.e., by 15th January 2022 for filing required financials of GNRC Ltd. for the quarter ended 30th September, 2021. The Company shall make its best efforts to comply the requirements within the time limit allowed / stated above.

Thanking You and kindly take the same on records.

Yours' Sincerely Ltd.

(Biswaji Das)
Company Secretary & Compliance Officer
(ACS: 26429)
GNRC Ltd.
GNRC Complex, Dispur
Guwahati-781006, Assam

Ph no : 99576-54939

Mail ID : cs.gnrc@gnrchospitals.com

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