

# A. K. SPINTEX LIMITED

Regd. Office : 14th K.M. Stone, Chittorgarh Road, Village : Biliya Kalan, BHILWARA - 311 001 (Raj.) CIN No. L17117RJ1994PLC008916 Mobile : +91 98870 49006 E-mail : akspintex@gmail.com web. : www.akspintex.com

Aug, 14, 2023

#### Online filling at www.listing.bseindia.com

To, The General Manager DCS-CRD Bombay Exchange Ltd. Rotunda Building P.J. Tower, Dalal Street, Fort MUMBAI - 400001

### **BSE SCRIP: 539300**

Sub: Regulation 33 (3) of the Listing Agreement Submission of Unaudited Financial Result for the quarter 3 ended 30/06/2023 along with Limited Review Report

Respected Sir,

In reference to Regulation 33 (3) of the SEBI Listing Regulation we hereby submit the statement of Unaudited financial result for the quarter and 3 Month ended 30.06.2023.

A copy of the statement of Unaudited Financial Result along with Limited Review Report is attached herewith.

You are requested to please take on record our above said document for your reference and further needful

Thanking You

Yours faithfully

For A.K. SBATEZ HATTED

ASH SH KOMAR BAGRECHA

Ashish Kumar Bagrecha Company Secretary & Compliance Officer

#### A.K. SPINTEX LIMITED

#### REGD. OFFICE:14th K.M. MILE STONE, CHITTOR ROAD BILIA- KALAN, BHILWARA

Email:-akspintex@gmail.com: Website:-www.akspintex.com

Ph: 9887049006, 9929139002 (CIN: L17117RJ1994PLC008916)

#### Unaudited Fiancial Result for the Quarter and 3 Month Ended 30th JUNE 2023

	(Rs. In Lakhs, expect EPS)			
Particulars	Quarter Ended			Financial Year Ended
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	Unudited	Audited	Unudited	Audited
I. Revenue from operations	3032.13	3232.28	2776.45	11643.27
II. Other Income	3.82	6.54	0.00	12.15
III. Total Revenue (I +II)	3035.95	3238.82	2776.45	11655.41
IV. Expenses:				
a. Cost of materials consumed	591.86	740.20	670.81	2661.98
b. Purchase of Stock-in-Trade	_	-	-	-
c. Changes in inventories of finished goods, work-in-	-9.77	25.16	98.39	81.93
progress and Stock-in-Trade	5.77	25.10	50.55	01.00
d. Manufacturing expenses	1516.67	1703.52	1273.85	5702.45
e. Employee benefit expense	336.40	298.85	283.47	1203.86
f. Financial costs	21.44	22.57	21.44	84.04
g. Depreciation and amortization expense	150.45	163.10	120.38	614.23
h. Other expenses	111.33	85.96	83.30	364.41
(IV) Total Expenses	2718.39	3039.36	2551.64	10712.91
V. Profit before exceptional and extraordinary items and tax	317.57	199.47	224.80	942.51
VI. Exceptional Items				
VII. Profit before extraordinary items and tax (V - VI)	317.57	199.47	224.80	942.51
VIII. Extraordinary Items				
IX. Profit before tax (VII - VIII)	317.57	199.47	224.80	942.51
X. Tax expense:	1			
(1) Current tax	94.15	119.41	35.07	284.41
(2) Deferred tax (VII-VIII)	0.30	-74.32	0.00	-74.32
	223.11	154.38	189.73	732.42
XI. Profit(Loss) from the perid from continuing operations				
XII. Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00
XIII. Tax expense of discounting operations	0.00	0.00	0.00	0.00
XIV. Profit/(Loss) from Discontinuing operations (after	0.00	0.00	0.00	0.00
Tax)(XII - XIII)				
XV. Other Comprehensive Income/ Loss	0.00	0.00	0.00	0.00
XVI. Profit/(Loss) for the period (XI + XIV)	223.11	154.38	189.73	732.42
XVII. Earning per equity share:				
(1) Basic	4.43	3.07	3.77	14.56
(2) Diluted	4.43	3.07	3.77	14.56

Notes:

1. The above Unaudited result were reviwewed by the Audit committee and apporoved by the Board of directors at his meeting held on 14.08.2023

2. The Auditors of the company have carried out limited review of the Unaudited Financial Result for the quarter ended 30th june 2023

3. The financial result of the company have been prepared in accordance with Indian Accounting Standards (IND AS) notified under the companies (Indian Accounting Standars) Rules, 2015 as amended by the companies (Indian Accounting Standars) (Amendment) Rules, 2016

4. The company is operating in single segment i.e. Processing of Fabric

5. The Unaudied Standalone Financial result for the quarter ended 30th june, 2023 are avaliable on company's website www. akspintex. Com in Financial result Tab and on stock exchange website www.bseindia.com

6. Previous period figures have been recasted/ regrouped/ reclassified wherever necessary to make them comparable with those of current period.

TR For: A.K. SPINTEX LIMITED yapar erste (A.K. Bagrecha) (Prakash Chand Chhabra) Managing Director **Company Secretary** DIN: 00155631 M.No. A34182

Place: Bhilwara Date: 14th August,2023

## INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE QUARTERLY UNAUDITED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOUSE REQUIREMENTS) REGULATION 2015, AS AMENDED

To the Board of Directors of A.K. SPINTEX LIMITED 14 K.M. STONE, CHITTOR ROAD BILIYA-KALAN, BHILWARA-311001 (RAJASTHAN)

We have reviewed the accompanying Statement of Unaudited financial result of **A.K. SPINTEX LIMITED** ("the company") for the quarter and Three month ended **30**<sup>th</sup> **June 2023**. Attached herewith being submitted by the company pursuant to the Requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 (The Listing Regulation), 2015

This Statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared substantially in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("IND AS"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410 Engagements to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily of inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed 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 result 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 the SEBI (Listing Obligation and Disclosure Requirements) regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For :RHDA & Associates Chartered Accountants SOC. Firm Reg. No.0144380 BHILWAR inh

(Dinesh Agal) Partner M. No. 417439

Place: Bhilwara Dated: 14/08/2023

UDIN: 23417439BGRHPB1584