



## 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

Feb, 13, 2023

Online filling at [www.listing.bseindia.com](http://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 & 9 Month ended 31/12/2022 along with Limited Review Report**

Respected Sir,

In reference to Regulation 33 (3) of the SEBI Listing Regulation we hereby submit the statement of standalone Unaudited financial result for the quarter and 9 Month ended 31.12.2022.

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

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

Thanking You

Yours faithfully

For: A.K. SPINTEX LIMITED

*Ashish Kumar Bagrecha*  
ASHISH KUMAR BAGRECHA

Ashish Kumar Bagrecha  
Company Secretary & Compliance Officer

**A.K. SPINTEX LIMITED**

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

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

Ph: 9687049006, 9629139002 (CIN: L17117RJ1994PLC008916)

**Unaudited Financial Result for the Quarter and 9 Month Ended 31ST DECEMBER 2022**

Particulars	(Rs. In Lakhs, except EPS)				
	Quarter Ended			9 month Ended	Financial Year Ended
	31.12.2022	30.09.2022	31.12.2021	9.12.2022	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue from operations	2765.73	2868.81	2295.86	8410.99	7265.08
II. Other Income	0.00	5.60	8.26	5.60	13.29
<b>III. Total Revenue (I + II)</b>	<b>2765.73</b>	<b>2874.42</b>	<b>2304.11</b>	<b>8416.59</b>	<b>7278.36</b>
<b>IV. Expenses:</b>					
a. Cost of materials consumed	567.91	683.07	375.24	1921.79	1636.25
b. Purchase of Stock-in-Trade	-	-	-	-	-
c. Changes in Inventories of finished goods, work-in-progress and Stock-in-Trade	-76.36	34.74	200.67	56.77	5.33
d. Manufacturing expenses	1494.44	1230.65	1117.75	3998.93	3505.06
e. Employee benefit expense	319.29	302.25	272.82	905.01	1070.29
f. Financial costs	17.29	22.75	22.78	61.47	90.89
g. Depreciation and amortization expense	150.38	180.38	124.41	451.13	401.50
h. Other expenses	92.32	102.83	82.33	278.45	300.01
<b>(IV) Total Expenses</b>	<b>2565.26</b>	<b>2556.65</b>	<b>2196.00</b>	<b>7673.55</b>	<b>7009.34</b>
V. Profit before exceptional and extraordinary items and tax	200.46	317.77	108.11	743.04	269.02
VI. Exceptional Items					
VII. Profit before extraordinary items and tax (V - VI)	200.46	317.77	108.11	743.04	269.02
VIII. Extraordinary Items					
<b>IX. Profit before tax (VII - VIII)</b>	<b>200.46</b>	<b>317.77</b>	<b>108.11</b>	<b>743.04</b>	<b>269.02</b>
X. Tax expense:					
(1) Current tax	55.00	74.93	16.87	165.00	84.65
(2) Deferred tax (VII-VIII)	0.00	0.00	0.00	0.00	3.53
XI. Profit/(Loss) from the period from continuing operations	145.46	242.84	91.25	578.04	180.84
XII. Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII. Tax expense of discounting operations	0.00	0.00	0.00	0.00	0.00
XIV. Profit/(Loss) from Discontinuing operations (after Tax)(XII - XIII)	0.00	0.00	0.00	0.00	0.00
XV. Other Comprehensive Income/ Loss	0.00	0.00	0.00	0.00	0.00
<b>XVI. Profit/(Loss) for the period (XI + XIV)</b>	<b>145.46</b>	<b>242.84</b>	<b>91.25</b>	<b>578.04</b>	<b>180.84</b>
XVII. Earning per equity share:					
(1) Basic	2.89	4.83	1.81	11.49	3.59
(2) Diluted	2.89	4.83	1.81	11.49	3.59

**Notes:**

- The above result were reviewed by the Audit committee and approved by the Board of directors at his meeting held on 13.02.2023
- The Auditors of the company have carried out limited review of the Unaudited Financial Result for the quarter ended 31st Dec, 2022
- The financial result of the company have been prepared in accordance with Indian Accounting Standards (IND AS) notified under the companies (Indian Accounting Standards) Rules, 2015 as amended by the companies (Indian Accounting Standards) (Amendment) Rules, 2016
- The company is operating in single segment i.e. Processing of Fabric
- The Unaudited Standalone Financial result for the quarter ended 31st December, 2022 are available on company's website www.akspintex.com in Financial result Tab and on stock exchange website www.bseindia.com
- Previous period figures have been recasted/ regrouped/ reclassified wherever necessary to make them comparable with those of current period.

Place: Bhilwara  
Date: 13th February, 2023

For A.K. SPINTEX LTD.  
ASHISH KUMAR BAGRECHA

*Ashish Bagrecha*  
(A.K. Bagrecha)  
Company Secretary

M.No. A34182

For A.K. SPINTEX LTD.  
Y. D. B. - 0102

*Y. D. B. - 0102*  
(Prakash Chand Chhatra)  
Managing Director

DIN: 00155631

**M/S RHDA & ASSOCIATES**

**Chartered Accountants**

**3-E-22, R. C. Vyas Colony**

**Bhilwara-311001**

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED QUARTERLY  
FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>st</sup> DECEMBER 2022**

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

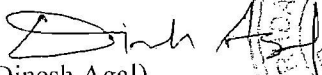
We have reviewed the accompanying Statement of Unaudited financial result of **A.K. SPINTEX LIMITED** ("the company") for the quarter and Nine month ended **31<sup>st</sup> December 2022**. Attached herewith being submitted by the company pursuant to the Requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 (The Listing Regulation), 2015

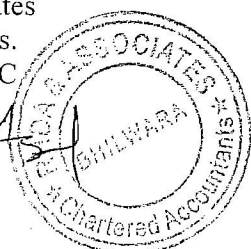
This Statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared substantially in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("IND AS"), prescribed 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.  
Firm Reg. No.014438C

  
(Dinesh Agal)  
Partner  
M. No. 417439



Place: Bhilwara  
Dated: 13/02/2023

UDIN:- 23417439BGRHOM7148