

# 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

July, 31, 2024

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 3 ended 30/06/2024 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 30.06.2024.

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. SPINTEX LIMITED  
ASHISH KUMAR BAGRECHA  
  
Ashish Kumar Bagrecha  
COMPANY SECRETARY  
Company Secretary & Compliance Officer



**A.K. SPINTEX LIMITED**

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

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

Ph: 9887049006, 9929139002 (CIN: L17117RJ1994PLC008916)

**Unaudited Financial Result for the Quarter ended 30th June,2024**

(Rs. In Lakhs, except EPS)

Particulars	Quarter Ended			Financial
	30.06.2024	30.06.2023	31.03.2024	Year Ended
	Unaudited	Unaudited	Audited	Audited
I. Revenue from operations	2425.95	3032.13	3053.78	11723.55
II. Other Income	0.00	3.82	0.22	4.04
<b>III. Total Revenue (I +II)</b>	<b>2425.95</b>	<b>3035.95</b>	<b>3054.00</b>	<b>11727.59</b>
<b>IV. Expenses:</b>				
a. Cost of materials consumed	418.40	591.86	736.80	2529.62
b. Purchase of Stock-in-Trade	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	2.65	-9.77	37.28	-47.04
d. Manufacturing expenses	1217.20	1516.67	1277.63	5393.82
e. Employee benefit expense	369.20	336.40	405.88	1487.21
f. Financial costs	16.26	21.44	17.76	75.99
g. Depreciation and amortization expense	229.68	150.45	218.67	687.26
h. Other expenses	106.32	111.33	118.90	462.93
<b>(IV) Total Expenses</b>	<b>2359.71</b>	<b>2718.39</b>	<b>2812.91</b>	<b>10589.78</b>
V. Profit before exceptional and extraordinary items and tax	66.24	317.57	241.09	1137.81
VI. Exceptional Items				
VII. Profit before extraordinary items and tax (V - VI)	66.24	317.57	241.09	1137.81
VIII. Extraordinary Items				
<b>IX. Profit before tax (VII - VIII)</b>	<b>66.24</b>	<b>317.57</b>	<b>241.09</b>	<b>1137.81</b>
X. Tax expense:				
(1) Current tax	30.31	94.15	39.67	301.56
(2) Deferred tax (VII-VIII)	-12.75	0.30	-8.48	-8.48
XI. Profit(Loss) from the period from continuing operations	48.68	223.11	209.90	844.73
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 Tax)(XII - XIII)	0.00	0.00	0.00	0.00
XV. Other Comprehensive Income/ Loss	0.00	0.00	0.00	0.00
<b>XVI. Profit/(Loss) for the period (XI + XIV)</b>	<b>48.68</b>	<b>223.11</b>	<b>209.90</b>	<b>844.73</b>
XVII. Earning per equity share:				
(1) Basic	0.97	4.43	4.17	16.79
(2) Diluted	0.97	4.43	4.17	16.79

**Notes:**

- The above Unaudited result were reviewed by the Audit committee and approved by the Board of directors at his meeting held on 31.07.2024
- The Auditors of the company have carried out limited review of the Unaudited Financial Result for the quarter ended 30th June 2024
- 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 30th June, 2024 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.



For: A.K. SPINTEX LIMITED  
 For: A.K. SPINTEX LIMITED  
 ASHISH KUMAR BAGRECHA  
 (A.K. Bagrecha)  
 Company Secretary  
 M.No. A34182

For A.K. SPINTEX LTD.  
 (Prakash Chand Chhabra)  
 Managing Director  
 Director  
 DIN: 00155631

Place: Bhilwara  
 Date: 31ST July,2024

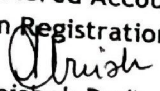


O. P. DAD & CO.  
CHARTERED ACCOUNTANTS  
FIRST FLOOR, PLOT NO. 49, MTM COLONY,  
BHILWARA-311001 (RAJASTHAN)

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY FINANCIAL RESULTS AND YEAR TO DATE RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATION 2015

TO,  
The Board of Directors,  
A. K. SPINTEX LIMITED  
BHILWARA

1. We have reviewed the accompanying statement of Unaudited Financial Results of A. K. Spintex Limited ("the Company") for the quarter ended 30<sup>th</sup> June, 2024 attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 as amended ("the Listing regulations")
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and management principles laid down in the Indian Accounting Standard ("Ind AS 34"), "Interim Financial Reporting" prescribed under section-133 of Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India with Regulation 33 of the SEBI (LODR) Regulation, 2015. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE 2410), "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 to 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 and accordingly, we do not express an audit opinion.
4. 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 results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards ('IND-AS') as prescribed under section 133 of Companies Act, 2013, read with relevant rules issued thereunder 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 Obligations and Disclosure Requirements) Regulations, 2015 read with the Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

For O P DAD & CO.  
Chartered Accountants  
Firm Registration No. 002330C  
  
(Abhishek Dad)  
PARTNER  
M.No. 409237  
UDIN- 24409237BKEZAN7537  
Place: Bhilwara  
Date: 31.07.2024

