

A. K. SPINTEX LIMITED

Regd. Office: 14th K.M. Stone, Chittorgarh Road, Village: Biliya Kalan, BHILWARA - 311 001 (Raj.)

CIN No. L17117RJ1994PLC008916 Ph.: +91-1482-249002, 249003, 249004

Fax: +91-1482-249007 E-mail: akspintex@gmail.com web.: www.akspintex.com

May 30, 2016

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

e-filing: listing.bseindia.com email: corp.relations@bseindia.com

FAX NO.: 022-22723121 22722039 22722041 22722061

BSE SCRIP: 539300

Sub: Regulation 33 (3) of the Listing Agreement Submission of Audited Financial Result for the quarter and year ended 31/03/2016 along with Independent Auditors' Review Report

Dear Sir,

In reference to Regulation 33 (3) of the SEBI Listing Regulation we hereby submit the statement of standalone audited financial result for the quarter and Year ended 31/03/2016.

A copy of the statement of Standalone audited Financial Result along with Independent Auditors' 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

For: A.K. SPINTEX LTD.

Ashish Kumar Bagrecha Company Secretary &

Compliance Officer

COMPANY SECRETARY

Encl: a/a.



FORM -A

1.	Name Of The company	A.K. SPINTEX LIMITED
2.	Annual Financial statement for the Year Ended	31 st March, 2016
3.	Type of Audit observation	Un Modified
4.	Frequency of observation	Not Applicable

Signed By	For: A.K. SPINTEX LIMITED
Signed by	For A.K. SPINTEX LIMITED
Managing Director	mar ora
	(P.C. CHHABRA)
	Managing Director
	DIN- 00155631
	For: A.K. SPINTEX LIMITED
Chief Financial Officer	1 h m
	Dispersion P
	(Dinesh-Porwal)
	(Chief Financial Officer)
	For: A.K. SPINTEX LIMITED
Company Secretary	0 . 2
	Advish Bago eala
	(A.K.BAGRECHA)
	(Company secretary)
	For: O.P. Dad & Co.
Auditor of the company	Chartered Accountants
1 2	FRN :- 002330C
	1 2 12/10/10/1X
	[O.P. DAD]
	Partner
	M.No. 035373
	For: A.K. SPINTEX LIMITED
	Sandaal
Audit Committee Chairman	
	(Sandeep Hinger)
	(Chairman- Audit Committee)
	DIN: 06885495

A.K. SPINTEX LIMITED							Year	Ended
REGD. OFFICE:14th K.M. MIL	DADWCIII ADG	Audited						
Email:-akspinter	PARTICULARS	Au	arrea					
Ph: 9887049006, 9929139002 (CIN: L17117RJ1994PLC008916) AUDITED FINANCIAL RESULTS FOR QUARTER AND YEAR ENDED 31ST AMRCH, 2016							31.03.2016	31.03.2015
					(Rs. in Lacs)	Statement of Assets and Liabilitiles		
	1					A.Equity and Liabilities		
	(Quarter Ende	er Ended year Ended			1.Shareholders funds	1	
PARTICULARS	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	a) Share Capital	503.17	503.17
	Audited	Unaudited	Audited	Audited	Audited	b) Reserve and Surplus	727.47	
Income from operations							1230.64	1037.90
	1,432.95	1,293.99	1,188.34	5,240.94	4,419.20	2. Non- Current Liabilities		
TOTAL INCOME (A)	1,432.95	1,293.99	1,188.34	5,240.94	4,419.20	a)Long Term Borrowings	206.13	
EXPENDITURE	452.00	606.10	105.57	2.057.21	1.050.76	b)Deffered tax liabilities (Net)	152.95 359.08	
A. Cost of Material Consumed	463.09	586.18	485.57	2,057.21	1,958.76		339.08	870.74
B. Change in inventories of Finish goods &	55.05	(13.95)	1.62	46.46	4.61	3. Current Liabilities	700.44	727.79
WIP (To the extent of processing charges)	255.00	227 22	221.00	020.11	771.66	a) Short-term borrowings	720.44	
C. Power, Stores & Spares	265.90	237.92	221.09	932.11		b) Trade payable	844.19	1
D. Employees benefits expenses	328.30	303.01 33.74	313.47 90.64	1,224.15 190.29	215.01	c) other current liabilities	83.18	19.13
E. Depreciation	24.04				234.14		1647.81	1576.20
F. Other Expenses TOTAL EXPENDITURE (A TO F)	163.83 1,300.22	44.05 1,190.95	67.54 1,179.93	371.21 4,821.44	4,243.30	Total Equity and Liabilities	3237.54	
	1,000.22	1,190.95	1,1/9,93	4,021.44	7,243.30		3231.34	1 3404.04
Profit from operations Before other income,	132.74	103.04	8.39	419.50	175.88	B. Assets 1.Non-current assets		
Finance costs & Exceptional items	-		4.50	18.97		Fixed assets		
Other Income	13.71	0.26	4.30	18.97	3.34	a) Tangible assets	1468.25	1495.83
Profit from ordinary activities before finance costs & Exceptional items	146.45	103.30	12.89	438.47	181 22	b)Long term loan and advances	111.04	1
Finance cost	38.60	28.82	37.87	129.77	148.79	b)Long term loan and advances	1579.28	-
Profit from ordinary activities after finance	38.00	26.62	37.67	125.77	140.75	2. Current Assets	1075.20	1007.00
costs but before Exceptional items	107.85	74.48	(24.98)	308.70	32.43	a) Current investments		
Exceptional items net (income)	107.03	74.40	(24.70)	300.70		b) Inventories	392.92	448.74
Profit from ordinary activities before tax	107.85	74.48	(24.98)	308.70	32.43	c) Trade receivables	974.96	
Tax expenses	73.01	15.18	18.48	113.96	The second secon	d) Cash and cash equivalants	123.17	1
Deferred Tax Liability	2.00	-		2.00		e) Short-term loans and advances	167.21	1
MAT Credit Entitlement	0.00	0.00	0.00	0.00			1658.26	1877.84
NET PROFIT/(LOSS) for the period / Year	32.84	59.30	(43.46)	192.74	12.20	Total Assets	3237.54	3484.84
Paid-up Equity Share Capital	503.17	503.17	503,17	503.17	503.17			
(Face Value Rs. 10 per Share)								
Reserves excluding revaluation reserves				727.47	543.73			
Basic/Diluted EPS (Rs.) (Not annuelised)	0.65	1.18	-0.86	3.83	0.24			
Aggregate of Non-Promoters Shareholdings								
-Number of Shares (Nos)	1744950	1744950	1744950	1744950	1744950			
-Percentage of Shareholding	34.68%	34.68%	34.68%	34.68%	34.68%			
Non- Encumbered								
Promoter & promoter Group Shareholding								
Number of Shares	3286800	3286800	3286800	3286800		4		
Percentage of Share (as a % of total	65.32%	65.32%	65.32%	65.32%	65.32%	4		
Shareholding Promoter & promoter Group)						-		
Investor Complants						-		
Pending at the beginning of the quarter	NIL					-		
Received during the quarter	NIL					-		
Disposed of during the quarter	NII.				-	-		
Remaining unresolved at the end of the quarter	NIL					1		
NOTES:					d and seem and			
The above results has been reviewed by the Audit Commit			prectors at their	meeting held on Date	a 50th MAY., 2016			
A limited review of the said result has been carried out by the				NEXL	me			
2. Previous Quarter figures have been regrouped/recasted wh				d him a	andad 31et Man 20	16		
3. There were no complaints from investors outstanding at the	200	. [1.01.]	mrane rue da sa	STONO!	ended 31st Mar,20	1		
4. Provision for deffered Tax, if any will be ascertained and of 5. The Company's operating in only one segment viz., process		car cua.		For: A	K. SPIN	TEX LTD.		
2. The Company's operating it only one segment viz., process	onig or rabrics.					BAGRECHA		
PLACE: BHILWARA								
DATE:30th MAY., 2016			P.C.CHHABR	a Delu	sh Bag	Trend,		
Section of the transfer of the			fanaging Direc	4200	0,			

(P.C.CHHABRA)

Managing Director
DIN- 00155631

COMPANY SECRETARY





1st Floor, Balaji Complex, Pur Road, BHILWARA- 311 001 (Raj.)

Date	
Date	

INDEPENDENT AUDITORS' REVIEW REPORT

To
The Board of Directors,
A.K. SPINTEX LIMITED

1. We have audited the accompanying Statement of Standalone Financial Result of A.K. SPINTEX LIMITED for the quarter and year ended March 31, 2016 ("the statement") being submitted by the company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015. This Statement which is the responsibility of the Company's management and approved by the Board of Directors has been prepared on the basis of related financial statements which are in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.

We conducted our audit in accordance with Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement. An audit includes examining on a test basis, evidence supporting amounts disclosed in the statement. An audit also includes also evaluating the appropriates of the accounting policies used and reasonableness of the significant accounting estimates made by the Management. As well as evaluating the overall presentation of the statement. We believe that the audit evidence is sufficient and appropriate to provide a basis for our audit opinion.

- 2. In our opinion and to the best of our information and according to the explanations given to us, the statement
- (i) Is presented in accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015
- (ii) Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in india, of the net profit and other financial information of the company for the quarter and year ended 31st March, 2016.
- 3. The statement includes the result for the Quarter and year ended 31st March, 2016 being the balancing figure between audited figures in respect of full financial year and the published year to date figure up to the third quarter of the current financial year which were subject to limited review by us.
- 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of aggregate amount of Public Shareholding and the number of Shares as well as the percentages of shares pledged/ encumbered and non encumbered in respect of the aggregate amount of promoter and promoter group shareholding in terms of Regulation 31 of the Listing Agreements and the particulars relating to the investor complaints disclosed in part II of the statements from the details furnished by the company/ registrars.

For: O.P. DAD & CO

Chartered Accountants. Firm Reg. No. 002330

(O.P. DAD) Partner

M. No. 35373

Place: Bhilwara Dated: 30/05/2016

Mobile: 98290-45907, 98293-15444 Phone: (O) 01482- 246864, 246011, Fax: 01482-246864

E-mail: opdadandco@gmail.com