

A .K. SPINTEX LIMITED
REGD. OFFICE:14th K.M. MILE STONE,CHITTOR ROAD BILIA- KALAN,BHILWARA
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31st MARCH, 2014

(Rs. in Lacs)

PARTICULARS	Quarter ended	Corresponding Quarter end	Preceding Quarter ended	Previous year Ended
	31.03.2014	31.03.2013	31.03.2014	31.03.2013
	Audited	Audited	Audited	Audited
Income from operations				
A. Job Processing Charges	1,074.337	875.50	3955.93	3,352.07
TOTAL INCOME (A)	1,074.37	875.50	3,955.93	3,352.07
EXPENDITURE				
A. Cost of Material Consumed	448.48	311.84	1,692.73	1,390.09
B. Change in inventories of Finish goods & WIP (To the extent of processing charges)	29.20	(7.94)	(32.18)	(6.18)
C. Power, Stores & Spares	198.83	203.96	767.65	708.15
D. Employees benefits expenses	253.48	243.45	942.30	613.65
E. Depreciation	50.20	37.08	165.83	155.50
F. Other Expenses	69.97	75.38	210.85	362.19
TOTAL EXPENDITURE (A TO F)	1,050.17	863.77	3,747.19	3,223.40
Profit from operations Before other income , Finance costs & Exceptional items	24.67	11.72	208.74	128.67
Other Income	(10.52)	1.47	7.15	3.06
Profit from ordinary activities before finance costs & Exceptional items	14.16	13.19	215.90	131.73
Finance cost	19.60	34.80	164.94	105.40
Profit from ordinary activities after finance costs but before Exceptional items	(5.44)	(21.61)	50.96	26.33
Exceptional items net (income)				0
Profit from ordinary activities before tax	(5.44)	(21.61)	50.96	26.33
Tax expenses	(0.35)	(4.57)	10.40	5.02
Deferred Tax Liability	-	-	(18.80)	(31.30)
MAT Credit Entitlement	0.00	0.00	16.71	46.98
NET PROFIT/(LOSS) for the period / Year	(5.09)	(17.04)	(5.09)	5.62
Paid-up Equity Share Capital (Face Value Rs. 10 per Share)	503.17	503.17	503.17	503.17
Reserves excluding revaluation reserves	552.37	-	-	488.29
Basic/Diluted EPS (Rs.)	0.43	0.00	-	0.11
Aggregate of Non-Promoters Shareholdings				
-Number of Shares (Nos)	1744950	1744950	1744950	1744950
-Percentage of Shareholding	34.68%	34.68%	34.68%	34.68%
Non- Encumbered				
Promoter & promoter Group Shareholding				
Number of Shares	3286800	3286800	3286800	3286800
Percentage of Share (as a % of total)	65.32%	65.32%	65.32%	65.32%
Shareholding Promoter & promoter Group)				

NOTES:

1. The above results has been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on Dated 30th May,2014.
2. The Auditors have been carried a "Limited Review". of the above Results.
3. Previous Quarter figures have been regrouped/ recasted wherever necessary to make them comparable.
4. There were No complaints from Investors Outstanding at the beginning of this quarter or received during the quarter and lying unresolved for the quarter ended March31,2014.
5. The company's operating in only one segment viz., processing of fabris.

For : A.K. SPINTEX LTD.
ASHISH KUMAR BAGRECHA

Ashish Bagrecha

A.K. BAGRECHA COMPANY SECRETARY

Place: BHILWARA
DATE: 30th May,2014

