

A .K. SPINTEX LIMITED
REGD. OFFICE:14th K.M. MILE STONE,CHITTOR ROAD BILLA- KALAN,BHILWARA
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31st March, 2015

(Rs. in Lacs)

PARTICULARS	Quarter ended			Year Ended	
	31.03.2015	31.12.2014	30.03.2014	31.03.2015	31.03.2014
	Audited	Unaudited	Audited	Audited	Audited
Income from operations					
A. Job Processing Charges	1188.34	959.37	1074.37	4419.20	3955.93
TOTAL INCOME (A)	1188.34	959.37	1074.37	4419.20	3955.93
EXPENDITURE					
A. Cost of Material Consumed	485.57	432.00	448.48	1958.76	1692.73
B. Changes in inventories of Finish goods WIP (To the extent of processing charges)	1.62	(25.60)	29.20	4.61	(32.18)
C. Power, Stores & Spares	221.09	186.42	198.83	774.66	767.65
D. Employees benefits expenses	313.47	209.85	253.48	1056.12	942.30
E. Depreciation	90.64	41.46	50.20	215.01	165.83
F. Other Expenses	67.54	47.36	69.97	234.14	210.85
TOTAL EXPENDITURE (A TO F)	1179.95	891.48	1050.17	4243.32	3747.19
Profit from operations Before other income,					
Finance costs & Exceptional items	8.39	67.89	24.20	175.88	208.74
Other Income	4.50	0.84	(10.52)	5.34	7.15
Profit from ordinary activities before finance costs & Exceptional items	12.89	68.72	13.69	181.22	215.90
Finance cost	37.87	36.58	19.60	148.79	164.94
Profit from ordinary activities after finance costs but before Exceptional items	(24.98)	32.14	(5.91)	32.43	50.96
Exceptional items net (income)					
Profit from ordinary activities before tax	(24.98)	32.14	(5.91)	32.43	50.96
Tax expenses	18.48	10.42	(1.04)	38.42	10.40
Deferred Tax Liability	-	-	-	(18.19)	(18.80)
MAT Credit Entitlement	0.00	0.00	0.00	0.00	16.71
NET PROFIT/(LOSS) for the period / Year	(43.45)	21.72	(4.87)	12.20	42.65
Paid-up Equity Share Capital (Face Value Rs. 10 per Share)	503.17	503.17	503.17	503.17	503.17
Reserves excluding revaluation reserves	-	-	533.94	534.73	488.29
Basic/Diluted EPS (Rs.)				0.24	0.11
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	3286800
Percentage of Share (as a % of total Shareholding Promoter & promoter Group)	65.32%	65.32%	65.32%	65.32%	65.32%

NOTES:

- 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,2015. The Auditors have been carried a "Limited Review" of the above Results.
- Previous Quarter figures have been regrouped/ recasted wherever necessary to make them comparable.
- 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 March 31,2015.
- The company's operating in only one segment viz., processing of fabrics.
- Depreciation has provided based on useful lives prescribed in schedule II of the Companies Act-2013 on all assets P & M where residual life ascertained based on the technical advise and the impact of the same is done the current quarter as balancing figure.

Place: BHILWARA

DATE: 30th May,2015

For : A.K. SPINTEX LTD.
 ASHISH KUMAR BAGRECHA
 (P.C. CHHABRA) A.K. BAGRECHA
 MANAGING DIRECTOR COMPANY SECRETARY

