

A. K. SPINTEX LIMITED

Regd. Office : 14th K.M. Stone, Chittorgarh Road,
Village : Biliya Kalan, BHILWARA - 311 001 (Raj.)
CIN No. L17117RJ1994PLC008916
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Aug, 11, 2018

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 30 Schedule III of the Listing Agreement out Come of Board Meeting

Dear Sir,

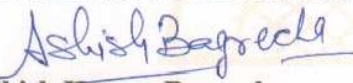
This is to inform that the meeting held on 11.08.2018, the Board of Directors of the Company has approved the statement of standalone Unaudited financial result for the quarter and 3 Month ended 30.06.2018.

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

Thanking You

Yours faithfully

For: A.K. SPINTEX LIMITED


Ashish Kumar Bagrecha
Company Secretary &
Compliance Officer

Encl: a/a.

A.K. SPINTEX LIMITED

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

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

Ph: 9887049006, 9929139002 (CIN: L17117RJ1994PLC008916)

Unaudited Financial Result for the Quarter ended 30th June, 2018

As per Schedule III of the Companies Act, 2013

(Rs. In Lacs) Except EPS

Statement of standalone Unaudited Financial Result for the Quarter ended 30th June, 2018

Particulars	3 Months	Preceding 3	Corresponding	Year to Date	Year to Date	Previous year ended
	ended	months ended	3 months ended in	Figures for current	Figures for the	
	30.06.2018	31.03.2018	the previous year 30.06.2017	period ended 30.06.2018	previous year ended 30.06.2017	
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue from operations	1441.76	1470.32	1485.13	1441.76	1485.13	5414.14
II. Other Income	0.00	196.8	0.15	0.00	0.15	196.95
III. Total Revenue (I +II)	1441.76	1667.12	1485.28	1441.76	1485.28	5611.09
<i>IV. Expenses:</i>						
Cost of materials consumed	354.45	345.57	396.97	354.45	396.97	1366.65
Purchase of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	1.89	-50.04	62.02	1.89	62.02	-51.10
Manufacturing expenses	514.41	617.58	486.99	514.41	486.99	1972.64
Employee benefit expense	349.01	391.61	343.08	349.01	343.08	1393.02
Financial costs	34.04	24.46	22.88	34.04	22.88	93.57
Depreciation and amortization expense	75.49	117.52	52.48	75.49	52.48	281.95
Other expenses	41.15	42.85	49.38	41.15	49.38	173.12
(IV) Total Expenses	1370.44	1489.55	1413.80	1370.44	1413.80	5229.85
V. Profit before exceptional and extraordinary items and tax	71.33	177.57	71.48	71.33	71.48	381.24
VI. Exceptional Items						
VII. Profit before extraordinary items and tax (V - VI)	71.33	177.57	71.48	71.33	71.48	381.24
VIII. Extraordinary Items						
IX. Profit before tax (VII - VIII)	71.33	177.57	71.48	71.33	71.48	381.24
X. Tax expense:						
(1) Current tax	14.54	38.24	14.57	14.54	14.57	77.73
(2) Deferred tax (VII-VIII)	0.00	-32.59	0.00	0.00	0.00	-32.59
XI. Profit(Loss) from the period from continuing operations	56.78	171.92	56.91	56.78	56.91	336.10
XII. Profit/(Loss) from discontinuing operations	0.00	0.00	0	0.00	0.00	0.00
XIII. Tax expense of discounting operations	0.00	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	0.00
XV. Other Comprehensive Income/ Loss	0.00	0.00	0.00	0.00	0.00	0.00
XVI. Profit/(Loss) for the period (XI + XIV)	56.78	171.92	56.91	56.78	56.91	336.10
XVII. Earning per equity share:						
(1) Basic	1.13	3.42	1.13	1.13	1.13	6.68
(2) Diluted	1.13	3.42	1.13	1.13	1.13	6.68

Notes:

- The above result were reviewed by the Audit committee and approved by the Board of directors at his meeting held on 11.08.2018
- The Auditors of the company have carried out limited review of the Unaudited Financial Result for the quarter ended June, 30, 2018
- 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
- Deferred Tax Liability/ Assets is recognized at the year end.
- Previous period figures have been recasted/ regrouped/ reclassified wherever necessary to make them comparable with those of current period.

For: A.K. SPINTEX LIMITED

Ashish Bagrecha

(A.K. Bagrecha)
Company Secretary

Prakash Chand Chhabra

(Prakash Chand Chhabra)
Managing Director

Place: Bhilwara
Date: 11th August, 2018



ABHISHEK DAD AND ASSOCIATES

Chartered Accountants

“Chechani Chambers”, A-77, Dr. R. K. Colony,
Bhilwara-311001

Limited Review Report

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 three month ended **30th June 2018**. 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 thereunder 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 : Abhishek Dad & Associates
Chartered Accountants.
Firm Reg. No.014438C


(Rajan Chechani)

Partner
M. No. 136857

Place: Bhilwara
Dated: 11/08/2018