

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

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Nov 14, 2016

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

online filling at listing.bseindia.com

BSE SCRIP: 539300

Sub: Regulation 33 (3) of the SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015 Submission of Unaudited Financial Result for the quarter and Six month ended 30/09/2016 along with Limited Review Report

Dear Sir.

In reference to Regulation 33 (3) of the SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015 we hereby submit the statement of standalone unaudited financial result for the quarter and Six month ended 30/09/2016.

A copy of the statement of Standalone 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

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

Ashish Kumar Bagrecha Company Secretary &

COMPANY SECRETARY

Compliance Officer

Encl: a/a.



A K SPINTEX LIMITED Half year Ended Year Ended REGD. OFFICE: 14th K.M. MILE STONE CHITTOR ROAD BILIA- KALAN BHILWARA PARTICIT ARS Email:-akspintex@gmail.com: Website:-www.akspintex.com Ph: 9887049006, 9929139002 (CIN: L17117RJ1994PLC008916) 30.09.2016 30.09.2015 31.03.2016 UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30th SEPTEMBER, 2016 (Rs. in Lacs) Statement of Assets and Liabilitiles A.Equity and Liabilities 1. Sharcholders funds Half Year Ended **Quarter Ended** vear Ended PARTICULARS 30.09.2016 30.09.2015 30.06.2016 30.09.2016 30.09.2015 31.03.2016 a) Share Capital 503.17 503.17 503.17 b) Reserve and Surplus 856.58 635.34 793.89 Unaudited Unaudited Unaudited Unaudited Audited 1359.75 1297.06 Income from operations 1138.51 1.425.24 1.221.48 1.389.14 2.814.38 2.514.00 5.240.94 2. Non- Current Liabilities TOTAL INCOME (A) 615.83 1.425.24 1.221.48 1.389.14 2.814.38 2 514 00 5,240.94 a)Long Term Borrowings 34.00 56 54 EXPENDITURE b)Deffered tax liabilities (Net) 152.95 150.90 152.95 1,007.94 A. Cost of Material Co 559:60 492.95 535-25 1,094:85 2:057:21 186:95 766.73 209:49 B. Change in inventories of Finish goods & 14.40 (59.18) 47.00 61.40 5.36 46,46 3. Current Liabilities 659.70 WIP (To the extent of processing charges) a) Short-term borrowings 711.96 663,68 C. Power, Stores & Spares 264.36 225.86 502.97 428.29 932.11 b) Trade payable 888.91 784.19 837.59 238.61 D. Employees benefits expenses c) other current liabilities 79.69 77.90 80.54 1.224.15 343.70 304.16 318.72 662,42 592.84 E. Depreciation 73.76 52.58 115.15 132.51 190.29 62.57 1525.77 F. Other Expenses 1680.56 1577.83 92.43 102.69 85,02 177.45 163.33 371.21 TOTAL EXPENDITURE (A TO F) 1,327.06 1,140,69 1,287,18 2,614,24 2,330.27 4,821.43 Total Equity and Liabilities 3227.26 3431.05 3084.38 Profit from operations Before other income, B. Assets Finance costs & Exceptional items 98.18 80.79 101.96 200.14 183.72 419.50 1. Non-current assets Other Income Fixed assets (0.42)5.23 4.81 5.00 18.97 Profit from ordinary activities before finance a) Tangible assets 1366.47 1461.47 1410.09 b)Long term loan and advances costs & Exceptional items 97.76 81.05 107.19 204.95 188.72 438.47 110.79 111.17 111.04 19.02 24.25 23.76 42.78 62.35 129.77 1477.26 1572.64 1521.13 Profit from ordinary activities after finance 2.Current Assets costs but before Exceptional items 78.74 56.80 a) Current investments 308.70 299.43 473.89 270.90 Exceptional items net (income) b) Inventories Profit from ordinary activities before tax 78.74 56.80 83.43 162.17 126.37 308.70 c) Trade receivables 1046.13 950.14 Tax expenses 16.05 11.59 17.01 33.06 25.77 113.96 d) Cash and cash equivalants 155.21 260.79 123.21 Deferred Tax Liability 2.00 e) Short-term loans and advances 249.23 197.73 219.00 0.00 MAT Credit Entitlement 1750.00 1858.41 1563.25 0.00 NET PROFIT/(LOSS) for the period / Year 62.68 45.21 66.42 129.10 100.60 192.74 Total Assets 3227.26 3431.05 3084.38 Paid-up Equity Share Capital 503.17 503.17 503.17 503.1 503.17 503.17 (Face Value Rs. 10 per Share) Reserves excluding revaluation reserves 543.73 Basic/Diluted EPS (Rs.) (Not annuelised) 1.25 0.90 1.3 2.57 2.00 3.83 Aggregate of Non-Promoters Shareholdings Number of Shares (Nos) 1744950 1744950 1744950 1744950 1744950 1744950 34.689 Percentage of Shareholding 34.689 34.689 34.689 34.68% 34.68% Non- Encumbered Promoter & promoter Group Shareholding Number of Shares 3286800 3286800 3286800 3286800 3286800 3286800 Percentage of Share (as a % of total 65.329 Shareholding Promoter & promoter Group) Investor Complants Pending at the beginning of the quarter NIL Received during the quarter NIL Disposed of during the quarter Remaining unresolved at the end of the quarter NIL The above results has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Dated. 14th NOVEMBER., 2016.

A limited review of the said result has been carried out by the statutory miditors of the company.

2. Previous Quarter figures have been regrouped/recasted wherever necessary to make them compared

). There were no complaints from investors outstanding at the beginning of this qtr. or received during the qtr. and lying un ers 67 945)81-

Provision for deffered Tax, if any will be ascertained and considered at the year end. 5. The Company's operating in only one segment viz., processing of fabrics.

PLACE: BHILWARA DATE: 14th NOVEMBER 2016 For : A.K. SPINTEX LTD ASHISH KUMAR BAGRECHA COMPANY SECRETA

(P.C.CHHABRA) Managing Director

O. P. DAD & CO. CHARTERED ACCOUNTANTS



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

Date	
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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 results of A.K. Spintex Limited for the quarter and half year ended on 30th September, 2016 and standalone Un-audited Statement of Assets and Liabilities as at 30th September, 2016, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 as modified by the Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors . Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2400 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: O.P. DAD & CO

Chartered Accountants

Firm Reg. No. 0023

(O.P. DAD)

Partner

M. No. 035373

Place: Bhilwara Dated: 12/11/2016

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