



A. K. SPINTEX LIMITED

Regd. Off. & Works : 14th K.M. Stone, Chittorgarh Road

Village : Biliya Kalan, BHILWARA - 311 001 (Raj.)

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CIN: L17117RJ1994PLC008916

Aug, 14, 2017

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

e-filing: listing.bseindia.com
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BSE SCRIP: 539300

Sub: Regulation 33 (3) of the (LODR) Regulation, 2015 Submission of Unaudited Financial Result for the quarter ended 30/06/2017 along with Independent Auditors' Review Report

Dear Sir,

In reference to Regulation 33 (3) of the SEBI (LODR) Regulation, 2015 we hereby submit the statement of standalone Unaudited financial result for the quarter ended 30/06/2017.

A copy of the statement of Standalone Unaudited 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

Ashish Kumar Bagrecha
Ashish Kumar Bagrecha
Company Secretary &
Compliance Officer

Encl: a/a.



A.K. SPINTEX LIMITED

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

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

Ph: 9887049006, 9829139002 (CIN: L17117RJ1994PLC008918)

Unaudited Financial Result for the Quarter ended 30th June, 2017

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, 2017 | | | | | | |
|---|----------------|--------------------------|------------------------------|---|--|---------------------|
| | 3 Months ended | Preceding 3 months ended | Corresponding 3 months ended | Year to Date figures for current period ended | Year to Date figures for the previous year ended | Previous year ended |
| Particulars | 29.06.2017 | 31.03.2017 | 30.06.2016 | 30.06.2017 | 30.06.2016 | 31.03.2017 |
| | Unaudited | Audited | Unaudited | Unaudited | Audited | Audited |
| I. Revenue from operations | 1485.13 | 1403.17 | 1389.14 | 1485.13 | 1389.14 | 5294.34 |
| II. Other Income | 0.15 | 20.5 | 5.23 | 0.15 | 5.23 | 30.63 |
| III. Total Revenue (I + II) | 1485.27 | 1423.67 | 1394.37 | 1485.27 | 1394.37 | 5324.97 |
| IV. Expenses: | | | | | | |
| Cost of materials consumed | 568.62 | 540.39 | 535.25 | 568.62 | 535.25 | 2071.13 |
| Purchase of Stock-in-Trade | - | - | - | - | - | - |
| Changes in Inventories of finished goods, work-in-progress and Stock-in-Trade | 62.02 | 44.32 | 47.00 | 62.02 | 47.00 | 50.82 |
| Power Stores & spares | 256.36 | 249.47 | 238.61 | 256.36 | 238.61 | 964.51 |
| Employee benefit expense | 343.08 | 337.64 | 318.72 | 343.08 | 318.72 | 1286.72 |
| Financial costs | 22.88 | 25.23 | 23.76 | 22.88 | 23.76 | 86.99 |
| Depreciation and amortization expense | 52.48 | 47.18 | 62.57 | 52.48 | 62.57 | 209.90 |
| Other expenses | 108.37 | 93.88 | 85.02 | 108.37 | 85.02 | 345.08 |
| (IV) Total Expenses | 1413.80 | 1338.11 | 1310.93 | 1413.80 | 1310.93 | 5015.15 |
| V. Profit before exceptional and extraordinary items and tax | 71.47 | 85.56 | 83.44 | 71.47 | 83.44 | 309.82 |
| VI. Exceptional Items | | | | | | |
| VII. Profit before extraordinary items and tax (V - VI) | 71.47 | 85.56 | 83.44 | 71.47 | 83.44 | 309.82 |
| VIII. Extraordinary Items | | | | | | |
| IX. Profit before tax (VII - VIII) | 71.47 | 85.56 | 83.44 | 71.47 | 83.44 | 309.82 |
| X. Tax expense: | | | | | | |
| (1) Current tax | 14.57 | 24.37 | 17.01 | 14.57 | 17.01 | 70.09 |
| (2) Deferred tax (VII-VIII) | 0.00 | 29.70 | 0 | 0.00 | 0.00 | 29.70 |
| XI. Profit/(Loss) from the period from continuing operations | 56.90 | 31.49 | 66.43 | 56.90 | 66.43 | 210.03 |
| 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. Profit/(Loss) for the period (XI + XIV) | 56.90 | 31.49 | 66.43 | 56.90 | 66.43 | 210.04 |
| XVI. Earning per equity share: | | | | | | |
| (1) Basic | 1.13 | 0.63 | 1.32 | 1.13 | 1.32 | 4.17 |
| (2) Diluted | 1.13 | 0.63 | 1.32 | 1.13 | 1.32 | 4.17 |

Notes:

- 1) The above Result were reviewed by the Audit Committee and approved by the Board of Director at their meeting held on 14th August, 2017 and the Statutory Auditor of the Company have also carried out Limited Review of the Unaudited result for the Quarter ended 30.06.2017
- 2) The Company adopted Indian Accounting Standards ("IND AS") from 01.04.2017 and accordingly these financial results have been prepared. In accordance with the recognition and measurement principles laid down in the IND AS 34 Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- 3) The Financial Result for the Quarter ended 30th June, 2017 as disclosed above has been reviewed by the Auditors as per Accounting Standards applicable at that time. However the management has exercised necessary due diligence to ensure that the financial result provides true and fair view of the Company's affairs.
- 4) Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to IND AS for the Quarter ended 30.06.2016 as under

| Particular | Amount in Lacs |
|--|------------------------------------|
| | Quarter ended 30.06.2016 Unaudited |
| Net Profit for the quarter under Previous Indian GAAP | 66.43 |
| Reclassification of net actuarial profit on defined obligation to other comprehensive income | 66.43 |
| Net profit for the quarter under IND AS | 66.43 |
| Other Comprehensive Income/ (Expenses) (Net of Tax) | - |
| Total Comprehensive Income from the quarter | 66.43 |

- 5) Previous quarter figures have been regrouped/recasted wherever necessary to make them comparable.
- 6) There were no complaints from investor outstanding at the beginning of this qtr. Or received during the qtr. And lying unresolved for the quarter ended June, 30, 2017
- 7) The company operating in only one segment Viz. Processing of fabrics,.

For: A.K. SPINTEX LIMITED

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

Ashish Bagrecha
COMPANY SECRETARY



Place: Bhilwara
Date: 14.08.2017

(A.K. AGRECHA)
Company Secretary

(P.C. CHHABRA)
Managing Director



Date

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 2017**. 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. 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) 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. 01336C
(O.P. DAD)
Partner
M. No. 35373



Place: Bhilwara
Dated: 14/08/2017