

A.K. SPINTEX LIMITED				
REGD. OFFICE: 14th K.M. MILE STONE, CHITTOR ROAD BILIA- KALAN, BHILWARA				
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30th JUNE, 2015				
(Rs. in Lacs)				
PARTICULARS	Quarter ended 30.06.2015 Unaudited	Quarter ended 30.06.2014 Unaudited	Quarter ended 31.03.2015 Unaudited	Previous year Ended 31.03.2015 Audited
Income from operations				
A. Job Processing Charges	1,292.52	1,214.57	1,188.34	4,419.20
TOTAL INCOME (A)	1,292.52	1,214.57	1,188.34	4,419.20
EXPENDITURE				
A. Cost of Material Consumed	514.99	536.95	485.57	1,958.76
B. Change in inventories of Finish goods & WIP (To the extent of processing charges)	64.54	73.28	1.62	4.61
C. Power, Stores & Spares	202.43	170.43	221.09	774.66
D. Employees benefits expenses	288.23	261.81	313.48	1,056.12
E. Depreciation	58.75	41.46	90.64	215.01
F. Other Expenses	60.64	64.06	67.55	234.14
TOTAL EXPENDITURE (A TO F)	1,189.59	1,147.99	1,179.95	4,243.31
Profit from operations Before other income , Finance costs & Exceptional items	102.93	66.58	8.39	175.88
Other Income	4.74	0.00	4.50	5.34
Profit from ordinary activities before finance costs & Exceptional items	107.67	66.58	12.89	181.22
Finance cost	38.10	39.80	37.87	148.79
Profit from ordinary activities after finance costs but before Exceptional items	69.57	26.78	(24.98)	32.43
Exceptional items net (income)				
Profit from ordinary activities before tax	69.57	26.78	(24.98)	32.43
Tax expenses	14.18	5.36	18.48	38.42
Deferred Tax Liability	-	-	-	(18.19)
MAT Credit Entitlement	0.00	0.00	0.00	0.00
NET PROFIT/(LOSS) for the period / Year	55.39	21.42	(43.46)	12.20
Paid-up Equity Share Capital (Face Value Rs. 10 per Share)	503.17	503.17	503.17	503.17
Reserves excluding revaluation reserves	-	-	-	530.95
Basic/Diluted EPS (Rs.)	1.10	0.43	-0.86	0.24
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 Shareholding Promoter & promoter Group)	65.32%	65.32%	65.32%	65.32%

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 13th August 2015.
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 June 30, 2015
5. The Company's operating in only one segment viz., processing of fabrics.
6. Deferred Taxation will be provided at the end of financial year.

PLACE: BHILWARA

DATE: 13h August , 2015

For : A.K. SPINTEX LTD.
 Ashish Kumar Bagrecha
 (P.C. CHHABRA)
 MANAGING DIRECTOR
 COMPANY SECRETARY