

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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Jan, 31, 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
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BSE SCRIP: 539300

Sub: Regulation 33 (3) of the Listing Agreement Submission of Unaudited Financial Result for the quarter and 9 Month ended 31.12.2017 along with Limited Review Report

Dear Sir,

In reference to Regulation 33 (3) of the SEBI Listing Regulation we hereby submit the statement of standalone Unaudited financial result for the quarter and 9 Month ended 31.12.2017.

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

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 31st December, 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 31st December, 2017**

	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current period ended	Year to Date Figures for the previous year ended	Previous year ended
Particulars	31.12.2017 Unaudited	30.09.2017 Unaudited	30.12.2016 Unaudited	31.12.2017 Unaudited	31.12.2016 Unaudited	31.03.2017 Audited
I. Revenue from operations	1278.96	1179.73	1076.79	3943.82	3891.17	5294.34
II. Other Income	0.15	0.15	5.32	0.15	10.13	30.63
III. Total Revenue (I +II)	1279.11	1179.88	1082.11	3943.97	3901.30	5324.98
IV. Expenses:						
Cost of materials consumed	311.93	312.18	305.09	1021.08	1091.40	1416.93
Purchase of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-2.01	-61.07	-54.90	-1.06	6.50	50.82
Manufacturing expenses	458.07	409.09	387.644	1355.06	1298.48	1819.12
Employee benefit expense	328.62	329.71	286.65	1001.41	949.08	1286.72
Financial costs	24.65	21.58	18.98	69.11	61.76	86.99
Depreciation and amortization expense	52.48	59.47	47.57	164.43	162.72	209.90
Other expenses	42.52	39.27	28.97	130.27	107.10	144.67
(IV) Total Expenses	1216.25	1110.23	1020.01	3740.29	3677.03	5015.15
V. Profit before exceptional and extraordinary items and tax	62.85	69.65	62.10	203.67	224.27	309.83
VI. Exceptional Items						
VII. Profit before extraordinary items and tax (V - VI)	62.85	69.65	62.10	203.67	224.27	309.82
VIII. Extraordinary Items						
IX. Profit before tax (VII - VIII)	62.85	69.65	62.10	203.67	224.27	309.82
X. Tax expense:						
(1) Current tax	10.75	14.17	12.66	39.49	45.73	70.09
(2) Deferred tax (VII-VIII)	0.00	0.00	0	0.00	0.00	29.70
XI. Profit/(Loss) from the period from continuing operations	52.11	55.48	49.43	164.19	178.54	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)	52.11	55.48	49.43	164.19	178.54	210.04
XVI. Earning per equity share:						
(1) Basic	1.04	1.10	0.98	3.26	3.55	4.17
(2) Diluted	1.04	1.10	0.98	3.26	3.55	4.17


Notes:

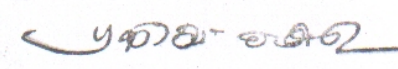
- 1) The above result were reviewed by the Audit Committee and approved by the Board of Directors as their meeting held on 31st January, 2018
- 2) The company adopted Indian Accounting standards ("IND-AS") from 01.01.2017 and accordingly these financial result have been prepared In accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed under section 133 of the Companies Act, 2013 as per SEBI Circular No. CIR/CFD/ FA/62/2016 dated July 5, 2016 the company has presented IND-AS compliant financial result for the corresponding quarter and 9 month ended December, 31st 2016
- 3) There is possibility that these quarterly result along with the provisional financial statement as of and for the year ended 31st march, 2017 may require adjustment arising from new or revised standards or interpretations issued by ICAI or changes in the use of one or more exemptions from full retrospective application as permitted under IND- AS 101
- 4) The Auditors of the company have carried out Limited Review of Unaudited financial result for the quarter and 9 month ended 31st December, 2017 as required under SEBI (Listing Obligation and Disclosure Requirements) regulation, 2015 and the related review report is being submitted to the concerned stock exchange. The result for December, 2017 have been subject to limited review or Audit as per IND AS however, the management has exercised necessary due diligence to ensure that the said financial result provide a true and fair view of the company's affairs.
- 5) Previous year figures have been regrouped/ recasted wherever necessary to make comparable.
- 6) Provision for deferred Tax, if any will be ascertained and considered at the end of year.
- 7) 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 December, 31, 2017
- 8) The company operating in only one segment Viz. Processing of Fabric.
- 9) Reconciliation of Net Profit as previously reported on account of transaction from the previous Indian GAAP to IND AS for the Quarter ended 31.12.2016 as under

Particular	Amount in Lacs
	Quarter ended 31.12.2016 Unaudited
Net profit for the quarter under Previous Indian GAAP	49.44
Reclassification of net actuarial profit on defined obligation to other comprehensive income	-
Net profit for the quarter under IND AS	49.44
Other comprehensive Income/ (Expenses) (Net of Tax)	-
Total comprehensive Income from the quarter	49.44

For: A.K. SPINTEX LIMITED

Place: Bhilwara
Date: 31.01.2018


(A.K. BAGRECHA)
Company Secretary


(P.C. CHHABAR)
Managing Director

ABHISHEK DAD AND ASSOCIATES

Chartered Accountants

1st Floor Balaji Complex, Pur Road

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 9 Month ended **31st December, 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.

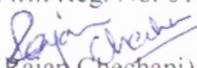
We conducted our review in accordance with Standard on Review Engagements (SRE) 2410 Engagements to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 : M/s Abhishek Dad & Associates

Chartered Accountants

Firm Reg. No. 014458


(Rajan Chechani)

Partner

M. No. 136857



Place: Bhilwara

Dated: 31/01/2018