



## 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  
Fax : +91-1482-249007  
E-mail : akspintex@gmail.com  
web. : www.akspintex.com

Nov, 14, 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](mailto: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,

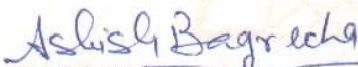
This is to inform that the meeting held on 14.11.2018, the Board of Directors of the Company has approved the statement of standalone Unaudited financial result for the quarter and 6 Month ended 30.06.2018.

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.



<b>A.K. SPINTEX LIMITED</b> 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) <b>Unaudited Financial Result for the Quarter ended 30th September, 2018</b> <b>As per Schedule III of the Companies Act, 2013</b> (Rs. In Lacs) Except EPS						
<b>Statement of standalone Unaudited Financial Result for the Quarter ended 30th September, 2018</b>						
	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Half Year Ended		Year Ended
				30.09.2018	30.09.2017	31.03.2018
Particulars	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue from operations	1416.30	1441.76	1179.73	2858.06	2664.86	5414.14
II. Other Income	0.00	0	0.00	0.00	0.15	196.95
<b>III. Total Revenue (I + II)</b>	<b>1416.30</b>	<b>1441.76</b>	<b>1179.73</b>	<b>2858.06</b>	<b>2665.01</b>	<b>5611.09</b>
<b>IV. Expenses:</b>						
Cost of materials consumed	362.57	354.45	312.18	717.02	709.15	1366.65
Purchase of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-36.97	1.89	-61.07	-35.08	0.95	-51.10
Manufacturing expenses	548.63	514.41	409.09	1063.04	896.99	1972.64
Employee benefit expense	343.77	349.01	329.71	692.78	672.79	1393.02
Financial costs	28.55	34.04	21.58	62.59	44.46	93.57
Depreciation and amortization expense	70.48	75.49	59.47	145.97	111.95	281.95
Other expenses	45.46	41.15	39.27	86.61	87.75	173.12
<b>(IV) Total Expenses</b>	<b>1362.50</b>	<b>1370.44</b>	<b>1110.23</b>	<b>2732.94</b>	<b>2524.04</b>	<b>5229.85</b>
V. Profit before exceptional and extraordinary items and tax	53.80	71.32	69.50	125.12	140.97	381.24
VI. Exceptional Items						
VII. Profit before extraordinary items and tax (V - VI)	53.80	71.32	69.50	125.12	140.97	381.24
VIII. Extraordinary Items						
<b>IX. Profit before tax (VII - VIII)</b>	<b>53.80</b>	<b>71.32</b>	<b>69.50</b>	<b>125.12</b>	<b>140.97</b>	<b>381.24</b>
X. Tax expense:						
(1) Current tax	10.97	14.54	14.17	25.51	28.74	77.73
(2) Deferred tax (VII-VIII)	0.00	0.00	0.00	0.00	0.00	-32.59
XI. Profit/(Loss) from the period from continuing operations	42.83	56.78	55.33	99.61	112.23	336.10
XII. Profit/(Loss) from discontinuing operations	0.00	0.00	0	0.00	0.00	0.00
XIII. Tax expense of discontinuing 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
<b>XVI. Profit/(Loss) for the period (XI + XIV)</b>	<b>42.83</b>	<b>56.78</b>	<b>55.33</b>	<b>99.61</b>	<b>112.23</b>	<b>336.10</b>
XVII. Earning per equity share:						
(1) Basic	0.85	1.13	1.10	1.98	2.23	6.68
(2) Diluted	0.85	1.13	1.10	1.98	2.23	6.68
<b>Notes:</b> 1. The above result were reviewed by the Audit committee and approved by the Board of directors at his meeting held on 14.11.2018 2. The Auditors of the company have carried out limited review of the Unaudited Financial Result for the quarter ended September, 30, 2018 3. 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 4. The company is operating in single segment i.e. Processing of Fabric 5. Deferred Tax Liability/ Assets is recognized at the year end. 6. Previous period figures have been recasted/ regrouped/ reclassified wherever necessary to make them comparable with those of current period.						
For: A.K. SPINTEX LIMITED  (A.K. Bagrecha) Company Secretary						
Place: Bhilwara Date: 14th November, 2018						
 (Prakash Chand Chhabra) Managing Director						

STATEMENT OF ASSETS & LIABILITIES		(Rs. In Lacs)	
PARTICULAR	AS AT	AS AT	
	30.09.2018	31.03.2018	
ASSTES			
1) Non- Current Assets			
(a) Property Plant and equipment	2312.81	2459.41	
(b) Capital work in Progress	45.78	0	
(C) Other Intangible Assets	0		

(d) Financial Assets		
(i) Investment	0.03	0.03
(ii) Loans, Non-Current	0	0
(iii) Other financial assets	54.79	27.05
(e) Other Non-Current Assets	1.91	1.91
<b>Total Non- Current Assets</b>	<b>2415.32</b>	<b>2488.40</b>
<b>2) Current Assets</b>		
(a) Inventories	511.03	457.17
(b) Financial Assets		
(i) Investment	0	0
(ii) Trade Receivables	1255.04	1217.76
(iii) Cash and Cash Equivalents	0.46	1.04
(iv) Loans-Current	0	0
(C) Otther Financial Assets	1.55	42.57
(d) Other- Current Asstes	226.10	221.32
<b>Total Current Assets</b>	<b>1994.19</b>	<b>1939.87</b>
<b>TOTAL ASSETS</b>	<b>4409.51</b>	<b>4428.26</b>
<b>EQUITY AND LIABILITIES</b>		
<b>1)Equity</b>		
(a) Equity Share Capital	503.18	503.18
(b)Other Equity	1373.22	1273.61
<b>Total Equity</b>	<b>1876.39</b>	<b>1776.78</b>
<b>2) Non-current Liabilitits</b>		
(a) Financial Liabilitits		
(i) Borrowings	496.09	616.24
(ii) Other Financial Liabilities	0	0
(b) Provisions		
(i) Deffered Tax Liabilities (Net)	150.06	150.06
(ii) Other Non-Current Liabilities		
<b>Total Non-Current Liabilities</b>	<b>646.16</b>	<b>766.31</b>
<b>2) Current Liabilitits</b>		
a) Financial Liabilitits		
(i) Borrowings	716.27	672.87
(ii) Trade Payables	861.31	891.72
b) Other Financial Liabilities	86.71	96.09
(C) Other Current Liabilities	197.15	196.33
(d) Provision	25.51	28.16
<b>Total Current Liabilitits</b>	<b>1886.96</b>	<b>1885.18</b>
<b>Toatl Liabilities</b>	<b>2533.12</b>	<b>2651.48</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>4409.51</b>	<b>4428.26</b>

For: A.K. SPINTEX LIMITED

  
(A.K. Bagrecha)

Company Secretary



(Prakash Chand Chhabra)  
Managing Director

Place: Bhilwara  
Date: 14th November, 2018



# ABHISHEK DAD AND ASSOCIATES



**Chartered Accountants**

**"CHECHANI CHAMBERS" A-77, R. K. Colony,  
Bhilwara-311001 (Raj.)**

## **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 Six month ended **30<sup>th</sup> September 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.014435**

  
**(Rajan Chechan)**

**Partner**

**M. No. 136857**



**Place: Bhilwara**

**Dated: 14/11/2018**