



## 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  
Feb, 13, 2019  
Fax : +91-1482-249007

E-mail : akspintex@gmail.com  
web. : www.akspintex.com

e-filing: listing.bseindia.com

email: [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

FAX NO.: 022-22723121

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

**BSE SCRIP: 539300**

**Sub: Regulation 33 (3) of the Listing Agreement Submission of Unaudited Financial Result for the quarter and 9 Month ended 31.12.2018 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 31.12.2018.

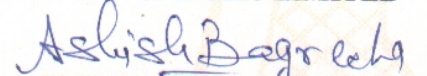
A copy of the statement of Standalone Unaudited Financial Result along with Limited Review Report is attached herewith.

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 BILLA- KALAN, BHILWARA

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

Ph: 9887049006, 9929139002 (CIN: L17117RJ1994PLC008916)

**Unaudited Financial Result for the Quarter ended 31st December, 2018****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, 2018**

	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Nine Month Ended		Year Ended
Particulars	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue from operations	1490.04	1416.30	1278.96	4348.10	3943.82	5414.14
II. Other Income	0.00	0	0.15	0.00	0.15	196.95
<b>III. Total Revenue (I + II)</b>	<b>1490.04</b>	<b>1416.30</b>	<b>1279.11</b>	<b>4348.10</b>	<b>3943.97</b>	<b>5611.09</b>
<b>IV. Expenses:</b>						
Cost of materials consumed	396.30	362.57	311.93	1113.32	1021.08	1366.65
Purchase of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-30.93	-36.97	-2.01	-66.01	-1.06	-51.10
Manufacturing expenses	580.19	548.63	458.07	1643.23	1355.06	1972.64
Employee benefit expense	323.28	343.77	328.62	1016.06	1001.41	1393.02
Financial costs	32.17	28.55	24.65	94.76	69.11	93.57
Depreciation and amortization expense	115.49	70.48	52.48	261.46	164.43	281.95
Other expenses	53.65	45.46	42.52	140.26	130.27	173.12
<b>(IV) Total Expenses</b>	<b>1470.16</b>	<b>1362.49</b>	<b>1216.26</b>	<b>4203.09</b>	<b>3740.29</b>	<b>5229.85</b>
V. Profit before exceptional and extraordinary items and tax	19.88	53.81	62.85	145.01	203.68	381.24
VI. Exceptional Items						
VII. Profit before extraordinary items and tax (V - VI)	19.88	53.81	62.85	145.01	203.68	381.24
VIII. Extraordinary Items						
<b>IX. Profit before tax (VII - VIII)</b>	<b>19.88</b>	<b>53.81</b>	<b>62.85</b>	<b>145.01</b>	<b>203.68</b>	<b>381.24</b>
X. Tax expense:						
(1) Current tax	4.06	10.97	10.75	29.57	39.49	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	15.83	42.84	52.10	115.45	164.19	336.10
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. 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>15.83</b>	<b>42.84</b>	<b>52.10</b>	<b>115.45</b>	<b>164.19</b>	<b>336.10</b>
XVII. Earning per equity share:						
(1) Basic	0.31	0.85	1.04	2.29	3.26	6.68
(2) Diluted	0.31	0.85	1.04	2.29	3.26	6.68

**Notes:**

- The above result were reviewed by the Audit committee and approved by the Board of directors at his meeting held on 13.02.2019
- The Auditors of the company have carried out limited review of the Unaudited Financial Result for the quarter ended December, 31, 2018
- The financial result of the company have been prepared in accordance with Indian Accounting Standards (IND AS) notified under companies (Indian Accounting Standards) Rules, 2015 as amended by the companies (Indian Accounting Standards) (Amendment) Rules, 2016
- The company is operating in single segment i.e. Processing of Fabric
- Deffered Tax Liability/ Assets is recognized at the year end.
- Previous period figures have been recasted/ regrouped/ reclassified wherever necessary to make them comparable with those of current period.

For: A.K. SPINTEX LIMITED

*Ashish Bagrecha*(A.K. Bagrecha)  
Company Secretary*Prakash Chand Chhabra*(Prakash Chand Chhabra)  
Managing Director

Place: Bhilwara

Date: 13th February, 2019



**DEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULT  
FOR THE QUARTER AND NINE MONTHS YEAR ENDED ON 31<sup>ST</sup> DECEMBER, 2018**

To the Board of Directors of  
**A.K. SPINTEX LIMITED**  
14 K.M. STONE, CHITTOR ROAD  
BILIYA-KALAN, BHILWARA-311001  
(RAJASTHAN)

1. We have reviewed the accompanying Statement of Standalone Unaudited financial result of **A.K. SPINTEX LIMITED** ("the company") for the quarter and Nine month ended **31<sup>ST</sup> December 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) read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 ("the Circular").
2. 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.
3. We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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.
4. 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 India 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 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains a material misstatement.

For : **Abhishek Dad & Associates**  
Chartered Accountants.  
Firm Reg. No.014438C

  
**Rohit Heda**

Partner:

M. No. 418485

Place: Bhilwara

Dated: 13/02/2019