



A. K. SPINTEX LIMITED

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

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

Ph.: +91-1482-249002, 249003, 249004

Fax : +91-1482-249007

E-mail : akspintex@gmail.com

Web: www.akspintex.com

CIN: L17117RJ1994PLC008916

May 30, 2017

Online filling at www.listing.bseindia.com

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 Audited Financial Result for the quarter and year ended 31/03/2018 along with Independent Auditors' Review Report

Dear Sir,

In reference to Regulation 33 (3) of the SEBI Listing Regulation we hereby submit the statement of standalone audited financial result for the quarter and Year ended 31/03/2018.

A copy of the statement of Standalone audited 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

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

Ashish Kumar Bagrecha

COMPANY SECRETARY

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)

Audited Financial Result for the Quarter ended 31st March, 2018**As per Schedule III of the Companies Act, 2013****(Rs. In Lacs) Except EPS****Statement of standalone Audited Financial Result for the Quarter ended 31st March, 2018**

	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	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2017
	Audited	Unaudited	Audited	Audited	Audited	Audited
I. Revenue from operations	1470.32	1278.96	1403.17	5414.14	5294.34	5294.34
II. Other Income	196.80	0.15	20.50	196.95	30.63	30.63
III. Total Revenue (I + II)	1667.12	1279.11	1423.67	5611.09	5324.98	5324.98
IV. Expenses:						
Cost of materials consumed	345.57	311.93	325.52	1366.65	1416.93	1416.93
Purchase of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-50.04	-2.01	44.32	-51.10	50.82	50.82
Manufacturing expenses	617.58	458.07	520.64	1972.64	1813.19	1819.12
Employee benefit expense	391.61	328.62	337.64	1393.02	1286.72	1286.72
Financial costs	24.46	24.65	25.23	93.57	86.99	86.99
Depreciation and amortization expense	117.52	52.48	47.19	281.95	209.90	209.90
Other expenses	42.85	42.52	37.57	173.12	150.60	144.67
(IV) Total Expenses	1489.55	1216.26	1338.11	5229.85	5015.15	5015.15
V. Profit before exceptional and extraordinary items and tax	177.57	62.85	85.56	381.24	309.83	309.83
VI. Exceptional Items						
VII. Profit before extraordinary items and tax (V - VI)	177.57	62.85	85.56	381.24	309.83	309.82
VIII. Extraordinary Items						
IX. Profit before tax (VII - VIII)	177.57	62.85	85.56	381.24	309.83	309.82
X. Tax expense:						
(1) Current tax	38.24	10.75	24.37	77.73	70.09	70.09
(2) Deferred tax (VII-VIII)	-32.59	0.00	29.70	-32.59	29.70	29.70
XI. Profit(Loss) from the period from continuing operations	171.92	52.10	31.49	336.10	210.04	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)	171.92	52.10	31.49	336.10	210.04	210.04
XVI. Earning per equity share:						
(1) Basic	3.42	1.04	0.63	6.68	4.17	4.17
(2) Diluted	3.42	1.04	0.63	6.68	4.17	4.17

For: A.K. SPINTEX LTD.
ASHISH KUMAR BAGRECHA*Ashish Bagrecha*
COMPANY SECRETARY

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)

AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2018 (Rs. In Lacs)

PARTICULARES	AS AT 31.03.2018	AS AT 31.03.2017
ASSETS		
Non-Current Assets		
Property Plant and Equipment	2459.41	1761.59
Other Intangible Asstes	0	0
Financial Asstes		
(i) Investement	0.03	0.03
(ii) Other Financial Assets	27.05	26.70
(iii) Other non-current assets	1.91	83.65
Non Current Assets	2488.40	1871.96
Current Asstes		
Inventories	457.17	343.58
Financial Asstes		
(i) Investment		
(ii) Trade receivables	1217.76	1086.90
(iii) Cash and Cash equivalents	1.04	1.85
(iv) Other Financial Assets	42.57	131.97
Other Current Asstes	221.31	26.64
Current Assets	1939.86	1590.93
TOTAL ASSETS	4428.26	3462.89
EQUITY AND LIABILITES		
Equity		
Equity Share Capital	503.18	503.175
Other Equity	1273.61	937.51
Total Equity	1776.79	1440.68
Non- Current Liabilites		
Financial Liabilites		
Provision	0	0
Borrowing Non-Current	616.24	144.58
Deferred Tax Liabilites (Net)	150.06	182.65
Non-Current Liabilites	766.30	327.24
Current Liabilites		
Financial Liabilites		
(i) Trade Payables	891.72	660.18
(ii) Borrowings, Current	672.87	714.17
(iii) Other Financial Liabilites	96.09	150.17
Other Current Liabilites	196.33	170.45
Provision	28.16	0
Current Tax Liabilites (Net)	0	0
Total Current Liabilites	1885.18	1694.97
Total Liabilites	2651.48	2022.21
TOTAL EQUITY AND LIABILITES	4428.26	3462.89

For : A.K. SPINTEX LTD.
ASHISH KUMAR BAGRECHA*Ashish Bagrecha*
COMPANY SECRETARY

Notes:

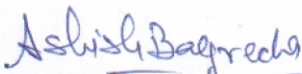
- 1) The above result were reviewed by the Audit Committee and approved by the Board of Directors as their meeting held on 30th May, 2018
- 2) The company adopted Indian Accounting standards ("IND-AS") from 01.04.2017 and accordingly these financial result have been prepared In accordance with the Companies (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 year ended March, 31st 2017
- 3) Reconciliation of Net Profit as previously reported on account of transaction from the previous Indian GAAP to IND AS for the Quarter ended 31.03.2017 as under

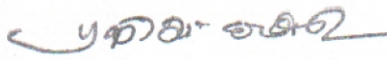
Particular	Amount in Lacs Quarter ended 31.03.2017 Audited
Net profit for the quarter under Previous Indian GAAP	31.50
Reclassification of net actuarial profit on defined obligation to other comprehensive income	-
Net profit for the quarter under IND AS	31.50
Other comprehensive Income/ (Expenses) (Net of Tax)	-
Total comprehensive Income from the quarter	31.50

- 4) The Auditors of the company have carried out Independent Audit of Audited financial result for the quarter and Year ended 31st March, 2018 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 March, 2018 have been subject to 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 March, 31, 2018
- 8) The company operating in only one segment Viz. Processing of Fabric. In terms of Indian Accounting Standard-108

For: A.K. SPINTEX LIMITED

Place: Bhilwara
Date: 30.05.2018


(A.K. BAGRECHA)
Company Secretary


(P.C. CHHABRA)
Managing Director

ABHISHEK DAD & ASSOCIATES

"CHECHANI CHAMBERS"

A-77, R. K. COLONY, BHILWARA (RAJ)-311001

Auditor's Report on Quarterly and Year to date Financial Result of A.K. SPINTEX LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

To Board Of Directors of A.K. SPINTEX LIMITED

We have reviewed the accompanying Statement of standalone financial result of **A.K. SPINTEX LIMITED** ("the company") for the quarter ended **31st March, 2018**. And the year to date result for the period from **1st April 2017 to 31st March 2018** ("the statement") Attached herewith being submitted by the company pursuant to the Requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, as amended by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016

These quarterly financial result as well as the year to date financial result have been prepared on the basis of the reviewed financial result up to the end of the third quarter and audited annual IND As Financial Statement respectively, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial result based on our audit of such *financial statement, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (.IND AS), prescribed under section 133 of the Companies Act, 2013 read with revelent rules issued thereunder and other accounting principles generally accepted in India.*

We conducted our audits in accordance with the auditing standards generally accepted in India. Those standards require that we we plan and perform the audit to obtain reasonable assurance about whether the financial result are free of material misstatements. An audit includes examine, on a test basis, evidence supporting the amounts disclosed as financial result. An audit also includes assessing the accounting principles used and significant estimates made by management, we believe that our audit provides a reasonable basis for our opinion

Based on our audit conducted as above, In our opinion and to the best of our information and according to the explanations given to us, the statement:

- i) Is presented in accordance with the requirements of Regulation 33 of he SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015: in this regard as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 : and
- ii) Give a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in india of the profit, total comprehensive income and other financial information of the company for the quarter ended March 31, 2018 as well as the year to date results for the period 1st April 2017 to March 2018



ABHISHEK DAD & ASSOCIATES

"CHECHANI CHAMBERS"

A-77, R. K. COLONY, BHILWARA (RAJ)-311001

OTHER MATTERS

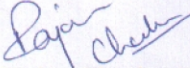
The Statements includes the result for the quarter ended 31st March , 2018 and the corresponding quarter ended in the previous year as reported in these financial result are the balancing figure between audited figures in respect of the full financial year published year to date figures up to the end of the third quarter of the current and previous financial year respectively. Also the figures upto the end of the third quarter of the respective financial year had been only reviewed and not subjected to the audit.

Our Opinion is not modified in respected of above matters.

For : M/s Abhishek Dad & Associates

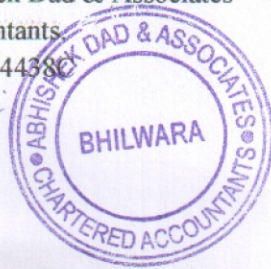
Chartered Accountants

Firm Reg. No. 0144386


(Rajan Chechani)

Partner

M. No. 136857



Place: Bhilwara

Dated: 30/05/2018



A. K. SPINTEX LIMITED

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

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

Ph.: +91-1482-249002, 249003, 249004

Fax : +91-1482-249007

E-mail : akspintex@gmail.com

Web: www.akspintex.com

CIN: L17117RJ1994PLC008916

May 30, 2017

Online filling at www.listing.bseindia.com

To,
BSE Ltd.
Department of Corporate Services
P.J. Tower, Dalal Street, Fort
MUMBAI - 400001


BSE SCRIP: 539300

Sub: Declaration under regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

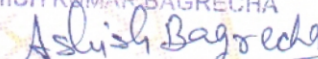
In compliance with the provision of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended from time to time : we hereby declare that the Statutory Auditors of the company M/s Abhishek Dad & Associates, Chartered Accounts, (FRN: 014438C) have issued the Audit Report with an Un-modified opinion on Audited financial results of the company for the quarter and year ended on 31st March, 2018

Kindly take the same on your records.

For: A.K. SPINTEX LIMITED


Ashish Kumar Bagrecha
Company Secretary & Compliance Officer

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


COMPANY SECRETARY