

7th November, 2025

To.

The Manager (Listing Department)
BSE Limited,
1st Floor, New Trading Ring,

P.J. Tower, Dalal Street, Fort Mumbai – 400 001. (BSE Scrip Code: 541303) To,

The Manager (Listing Department)
National Stock Exchange of India Limited,
Exchange Plaza, 5th Floor, Plot No. C/1, GBlock, Bandra Kurla Complex, Bandra (East),
Mumbai – 400 051, Maharashtra
(NSE Scrip Code: Akshar)

Sub : Quarterly Integrated Filing (Financial) for the quarter ended 30.09.2025.

Reference: Regulation 10(1A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations") and SEBI Circular No. SEBI/HO/CFD/CFD-PoD2/CIR/P/2024/185 dated March 31, 2025 ("SEBI Circular")

Dear Sir/ Madam,

With reference to the captioned subject and pursuant to Regulation 10(1A) of SEBI Listing Regulations read with SEBI Circular dated March 31, 2025 and NSE Circular No. NSE/CML/2025/02 dated January 02, 2025, we hereby submit Integrated Filing (Financial) for the guarter ended on 30th September, 2025.

You are requested to please take the above on your record and update the same.

Thanking you,

Yours Faithfully,

For AKSHAR SPINTEX LIMITED



Harikrushna Chauhan (Chairman Cum Wholetime Director (Din: 07710106)

Enclosures:-

- 1. Annexure A
- 2. Annexure B
- 3. Annexure C
- 4. Annexure D
- 5. Large entity disclosure NA

Regd. Office & Factory: Survey no.102/2, Plot no. 2, At-Haripar, Kalavad - Ranuja Road, Tal. Kalavad, Dist - Jamnagar, Pin - 361013. Gujarat (India). +91 75748 87085, E: Aksharspintex@gmail.com, W: Aksharspintex.in

Administrative Office: C-704, The Imperial Heights, 150 feet Ring Road, Opp. Big Bazaar, Rajkot, Gujarat 360005.

CIN: L17291GJ2013PLC075677

Revenue Survey No 102/2 Paiki, Plot No. - 2, Ranuja Road, Haripar, Tal: Kalawad, Jamnagar

CIN: L17291GJ2013PLC075677

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025

(Rs. in lakhs)

| | | | Quarter Ended | | Half Yea | (Rs. in lakhs) Year Ended | | |
|-------|--|--------------|---------------|--------------|--------------|---------------------------|-----------|--|
| | Pautiaulaus | 30.09.2025 | 30.06.2025 | 30.09.2024 | 30.09.2025 | 31.03.2025 | | |
| | Particulars | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | 30.09.2024 (Unaudited) | (Audited) | |
| | INCOME | (Ollaudited) | (Ollaudited) | (Ollaudited) | (Ollaudited) | (Ollauditeu) | (Addited) | |
| I | Revenue from Operations | 2,234.18 | 2,618.80 | 2,319.35 | 4,852.98 | 6,021.14 | 11,676.91 | |
| II | Other Income | 46.79 | 50.11 | 39.47 | 96.90 | 103.76 | 227.79 | |
| III | Total Income (I+II) | 2,280.98 | 2,668.90 | 2,358.82 | 4,949.88 | 6,124.91 | 11,904.70 | |
| | | | | | | | | |
| | EXPENSES | | | | | | | |
| | Cost of materials consumed | 1,763.35 | 2,425.68 | 3,376.89 | 4,189.04 | 5,101.92 | 8,452.98 | |
| | Purchases of stock-in-trade | - | 25.58 | - | 25.58 | 106.87 | 1,240.70 | |
| IV | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 45.30 | (301.51) | (1,364.18) | (256.21) | (182.44) | 380.22 | |
| | Employee benefit expense | 144.64 | 135.96 | 121.44 | 280.60 | 251.36 | 539.17 | |
| | Finance Costs | 10.90 | 12.02 | 32.05 | 22.93 | 68.30 | 108.95 | |
| | Depreciation and amortisation expense | 168.91 | 159.41 | 117.22 | 328.32 | 231.96 | 463.89 | |
| | Other Expenses | 307.60 | 384.81 | 314.65 | 692.41 | 677.98 | 1,306.54 | |
| | Total Expenses (IV) | 2,440.70 | 2,841.96 | 2,598.08 | 5,282.67 | 6,255.94 | 12,492.46 | |
| V | Profit / (Loss) before exceptional items and tax (III-IV) | (159.73) | (173.06) | (239.26) | (332.79) | (131.03) | (587.76) | |
| VI | Exceptional Items | - | - | - | - | - | - | |
| VII | Profit/ (loss) after exceptions items and tax (V-VI) | (159.73) | (173.06) | (239.26) | (332.79) | (131.03) | (587.76) | |
| | Tax Expense | | | | | | | |
| | (1) Current Tax | - | - | (33.86) | - | - | - | |
| VIII | (2) MAT credit entitlement/availed | - | - | (19.11) | - | - | - | |
| | (3) Prior period tax | - | - | - | - | - | (26.57) | |
| | (4) Deferred Tax | 37.09 | (49.41) | (25.87) | (12.31) | (33.83) | (116.38) | |
| IX | Profit / (Loss) for the period from continuing Operations(VII-VIII) | (196.82) | (123.65) | (160.42) | (320.47) | (97.20) | (444.81) | |
| Χ | Profit/(Loss) from discontinuing Operation | - | - | - | - | - | - | |
| ΧI | Tax Expense of discontinuing operations | - | - | - | - | - | - | |
| XII | Profit / (Loss) from discontinuing continuing Operations (after tax) (X-XI) | - | - | - | - | - | - | |
| XIII | Profit/(loss) for the period (IX+XII) | (196.82) | (123.65) | (160.42) | (320.47) | (97.20) | (444.81) | |
| | Other Comprehensive Income | | | | | | | |
| | A. (i) Items that will not be reclassifled to profit or loss | 0.96 | 0.96 | 1.24 | 1.91 | 2.48 | 3.82 | |
| XIV | (ii) Income tax relating to items that will not be reclassified to profit or loss | (0.25) | (0.25) | (0.32) | (0.50) | (0.65) | (0.99) | |
| , | B. (i) Items that will be reclassified to profit or loss | - | - | - | - | - | - | |
| | (ii)Income tax relating to items that will be reclassified to profit or loss | - | - | - | - | - | - | |
| XV | Total Comprehensive Income for the period (XIII+XIV) {Comprising Profit (Loss) and Other | (196.12) | (122.95) | (159.50) | (319.06) | (95.36) | (441.98) | |
| | comprehensive Income for the period } | | | | | | | |
| | Paid-up Equity Share Capital (Face Value Rs. 1 Each) | 7,874.68 | 7,874.68 | 2,999.88 | 7,874.68 | 2,999.88 | 2,999.88 | |
| | Earnings per equity share (for continuing | (0.00) | (0.00) | (0.05) | (0.04) | (0.00) | (0.15) | |
| XVI | (1) Basic | (0.02) | (0.02) | (0.05) | (0.04) | (0.03) | (0.15) | |
| | (2) Diluted | (0.02) | (0.02) | (0.05) | (0.04) | (0.03) | (0.15) | |
| XVII | Earnings per equity share (for discontinued operation) | | | | | | | |
| VAII | (1) Basic | - | - | - | - | - | - | |
| | (2) Diluted | - | - | - | - | - | - | |
| XVIII | Earning per equity share (for discontinued & continuing operation) | | | | | | | |
| VAIII | (1) Basic | (0.02) | (0.02) | (0.05) | (0.04) | (0.03) | (0.15 | |
| | (2) Diluted | (0.02) | (0.02) | (0.05) | (0.04) | (0.03) | (0.15) | |

Notes to the financial results:

- 1 The Company's financial results for the quarter and half year ended September 30, 2025 have been reviewed by the Audit Committee and subsequently approved & taken on record by the Board of Directors of the Company at its meeting held on 7th November, 2025.
- 2 The Unaudited financial results for the quarter/half year ended September 30, 2025 have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of The Companies Act , 2013 and other recognised accounting practices and the policies to the extend applicable.
- 3 Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.
- 4 The Statement of Assets and Liabilities as at September 30, 2025 is provided as an Annexure to this Statement.
- 5 The Statement of Unaudited Cash Flows as at September 30, 2025 is provided as an Annexure to this Statement.
- The Companies Operations fall under a single segment "Spinning of Cotton Yarn" . Hence, Segment reporting is not applicable as per Indian Accounting Standard (Ind AS) 108 Segment Reporting.

For and on behalf of Board of Directors,

A GPINYS

Harikrushna Chauhan Whole time Director DIN: 07710106

Date: 07.11.2025 Place: Haripar

Revenue Survey No 102/2 Paiki, Plot No. - 2, Ranuja Road, Haripar, Tal: Kalawad, Jamnagar

CIN: L17291GJ2013PLC075677

UNAUDITED BALANCE SHEET AS AT 30TH SEPTEMBER 2025

(Rs. in lakhs)

| | | (KS. IN IAKNS) As at | | | | | | | | |
|----------|---|----------------------|------------|--|--|--|--|--|--|--|
| | Particulare | 30.09.2025 | 31.03.2025 | | | | | | | |
| | Particulars | (Unaudited) | (Audited) | | | | | | | |
| Α | ASSETS | (Ollaudited) | (Addited) | | | | | | | |
| 1 | Non-Current Assets | | | | | | | | | |
| (a) | Property, Plant & Equipment | 3,778.78 | 3,720.46 | | | | | | | |
| (b) | Capital Work-in-Progress | 5,776.76 | 3,720.40 | | | | | | | |
| (c) | Financial Assets | _ | | | | | | | | |
| (c) | (i) Investments | _ | _ | | | | | | | |
| | (ii)Trade Receivables | - | | | | | | | | |
| | (iii) Loans | - | - | | | | | | | |
| | (iv) Other financial asset | 341.35 | 241.11 | | | | | | | |
| (d) | Deferred tax assets (net) | 81.29 | 69.47 | | | | | | | |
| (e) | Other Non-Current Assets | 61.25 | ر٦.٠٠/ | | | | | | | |
| (C) | Sub-Total (Non-Current Assets) | 4,201.42 | 4,031.04 | | | | | | | |
| | Sub-Total (Non-Current Assets) | 4,201.42 | 4,031.04 | | | | | | | |
| 2 | Current Assets | | | | | | | | | |
| (a) | Inventories | 4,033.01 | 4,274.02 | | | | | | | |
| (b) | Financial Assets | <u> </u> | | | | | | | | |
| ., | (i) Investments | - | - | | | | | | | |
| | (ii) Trade Receivables | 595.56 | 772.98 | | | | | | | |
| | (iii) Cash & Cash equivalents | 5.95 | 3.21 | | | | | | | |
| | (iv) Bank Balances other than cash & Cash equivelants | 90.19 | 276.71 | | | | | | | |
| | (v) Loans & Advances | - | - | | | | | | | |
| | (vi) Other Financial Assets | - | - | | | | | | | |
| (c) | Current Tax Assets (Net) | - | - | | | | | | | |
| (d) | Other Current Assets | 697.47 | 453.34 | | | | | | | |
| (4) | Sub-Total (Current Assets) | 5,422.17 | 5,780.27 | | | | | | | |
| | Cas room (carroneracy) | 5, | 3,123121 | | | | | | | |
| | TOTAL ASSETS (1+2) | 9,623.59 | 9,811.31 | | | | | | | |
| | | | | | | | | | | |
| В | EQUITY AND LIABILITIES | | | | | | | | | |
| 3 | Equity | | | | | | | | | |
| (a) | Equity Share Capital | 7,874.68 | 7,874.68 | | | | | | | |
| (b) | Other Equity | 627.41 | 946.47 | | | | | | | |
| | | | | | | | | | | |
| | Sub-Total (Equity) | 8,502.09 | 8,821.15 | | | | | | | |
| | Liabilities | | | | | | | | | |
| 4 | Non-Current Liabilities | | | | | | | | | |
| (a) | Financial Liabilities | | | | | | | | | |
| | (i) Long-Term Borrowings | 278.68 | 387.46 | | | | | | | |
| | (ii) Trade Payable | - | - | | | | | | | |
| | (iii) Other Financial Liabilities | - | - | | | | | | | |
| (b) | Provisions | 22.65 | 19.70 | | | | | | | |
| (c) | Deferred Tax Liabilites (Net) | - | - | | | | | | | |
| (d) | Other non-current liabilities | - | - | | | | | | | |
| | Sub-Total (Non-Current Liabilities) | 301.33 | 407.16 | | | | | | | |
| 5 | Current Liabilities | | | | | | | | | |
| (a) | Financial Liabilities | | | | | | | | | |
| | (i) Short-term Borrowings | 210.17 | 206.66 | | | | | | | |
| | (ii) Trade Payables | 507.01 | 225.43 | | | | | | | |
| | (iii) Other Financial Liabilities | 44.18 | 65.93 | | | | | | | |
| (b) | Other Current Liabilities | 24.25 | 34.18 | | | | | | | |
| (c) | Provisions | 34.56 | 50.80 | | | | | | | |
| (d) | Current Tax Liabilities (Net) | - | - | | | | | | | |
| <u> </u> | Sub-Total (Current Liabilities) | 820.17 | 583.00 | | | | | | | |
| | Sub-Total (Current Liabilities) | 020.17 | 303.00 | | | | | | | |
| | Sub-Total (Current Liabilities) | 820.17 | 303.00 | | | | | | | |

For and on behalf of Board of Directors,



Harikrushna Chauhan
Date: 07.11.2025 Whole time Director
Place : Haripar DIN: 07710106

Revenue Survey No 102/2 Paiki, Plot No. - 2, Ranuja Road, Haripar, Tal: Kalawad, Jamnagar

CIN: L17291GJ2013PLC075677

Statement of Unaudited Cash Flow for the Half Year Ended 30th September, 2025

(Rs. in lakhs)

| | | (RS. III | | | | | | | |
|----|--|---|--|--|--|--|--|--|--|
| | Particulars | For the period ended September 30, 2025 | For the period ended March 31, 2025 | | | | | | |
| A. | Cash Flow from Operating Activity | | | | | | | | |
| | Net Profit Before Tax | (332.79) | (587.76) | | | | | | |
| | Adjustments For: | | | | | | | | |
| | Depreciation | 328.32 | 463.89 | | | | | | |
| | Interest & Financial Expenses | 22.93 | 108.95 | | | | | | |
| | (Profit)/Loss on Investments | 15.43 | 0.81 | | | | | | |
| | Interest Received on Deposits | - | (15.07) | | | | | | |
| | Loss on sale of investment | - | | | | | | | |
| | Bad Debts written off | - | - | | | | | | |
| | | 366.67 | 558.59 | | | | | | |
| | Operation profit before Working Capital Changes Adjustment For: | 33.89 | (29.17) | | | | | | |
| | Changes in Current Assets | | | | | | | | |
| | Inventories | 241.02 | (1863.79) | | | | | | |
| | Trade Receivables | 177.42 | (270.18) | | | | | | |
| | Other Non-Current Financial Assets | (100.24) | (17.56) | | | | | | |
| | Financial Assets- Loans | (100.24) | (17.50) | | | | | | |
| | Short-term loans and advances | _ | | | | | | | |
| | Other current financial Assets | (244.12) | (149.31) | | | | | | |
| | | (244.13) | (149.51) | | | | | | |
| | Other Non Current Assets | 201 50 | (600,00) | | | | | | |
| | Trade Payables | 281.58 | (609.00) | | | | | | |
| | Short-term Provisions | (16.23) | (1.61) | | | | | | |
| | Long-term Provisions | 4.87 | 9.41 | | | | | | |
| | Other Current Liabilities | (9.94) | 12.20 | | | | | | |
| | Other Current Financial Liabilities | (21.75) | 4.41 | | | | | | |
| | Taxes Paid | - | (42.56) | | | | | | |
| | | 312.60 | (2927.98) | | | | | | |
| | Cash Generated from Operations | 346.48 | (2957.16) | | | | | | |
| В. | Cash Flow from Investment Activities | | | | | | | | |
| | Changes in Creditors for Fixed Assets | | | | | | | | |
| | Proceeds from disposal of Property, Plant and Equipments | 101.60 | 10.00 | | | | | | |
| | Purchase of Property, Plant and Equipments | (503.68) | (250.95) | | | | | | |
| | Proceeds from sale of non-current investment | - | - | | | | | | |
| | Interest Received | - | 15.07 | | | | | | |
| | Net Cash Flow from Investment Activities | (402.08) | (225.88) | | | | | | |
| C. | Cash Flow from Financial Activities: | | | | | | | | |
| | Issue of Equity Shares for Cash | | 4874.80 | | | | | | |
| | Changes in Long-term borrowings (net) | (108.78) | (511.31) | | | | | | |
| | Changes in Short-term borrowings (net) | 3.51 | (792.56) | | | | | | |
| | Changes in Long-term loans & advances (net) | | | | | | | | |
| | Dividend Paid | | _ | | | | | | |
| | Dividend Distribution Tax Paid | | _ | | | | | | |
| | Interest & Financial Expenses | (22.93) | (108.95) | | | | | | |
| | Net Cash Flow from Financial Activities | (128.20) | 3461.98 | | | | | | |
| | Total of Cash Flow (A+B+C) | (183.79) | 278.94 | | | | | | |
| | Cash & Cash Equivalent at the beginning of the year | | | | | | | | |
| | | 279.93 | 0.98 | | | | | | |
| | Cash & Cash Equivalent at the ending of the year | 96.14 | 279.93 | | | | | | |
| | Cash & Cash Equivalent compriging of | | | | | | | | |
| | Cash on Hand | 5.95 | 3.21 | | | | | | |
| | Balances with Scheduled Banks | 90.19 | 276.71 | | | | | | |
| | | 96.14 | 279.93 | | | | | | |

For and on behalf of Board of Directors,



Harikrushna Chauhan
Date: 07.11.2025 Whole time Director
Place : Haripar DIN: 07710106



To, The Board of Directors, Akshar Spintex Limited

CERTIFICATE OF COORRECTNESS OF FINANCIAL RESULTS

Pursuant to regulation 33(2) (a) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we hereby certify that the Financial Results of the Company for the Quarter ended on 30.09.2025 as placed before the meeting, do not contain any false or misleading statements or figures and do not omit any material facts which may make the statements or figures contain therein misleading.



Harikrushna Samjibhai Chauhan Chairman Cum Wholetime Director

DIN: 06604671

Kupupura D. D. Walley

Poonam P. Kapupara Chief Finance Officer

Date: 07.11. 2025 Place: Haripar

A-601/602, The Imperial Heights, 150 Ft. Ring Road, Opp. Big Bazaar, Rajkot - 360 004.

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To Board of Directors, **Akshar Spintex Limited**

- 1. We have reviewed the accompanying statement of Unaudited financial results of **Akshar Spintex Limited** ("the Company") for the quarter and half year ended September 30, 2025 ("the statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- 2. This statement, which is the responsibility of the Company's management and has been approved by the Company's Board of Directors or Committee of Board of Directors, has been compiled from the related financial statements which has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder (Ind AS) and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review of such financial statements.
- 3. We conducted our review of the statement in accordance with the 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, except for the possible effects of our observation described in the "Other Matters" Para as below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in aforesaid Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Tel.:0281-2581501 / 02 / 03 M: +91 98240 42115, 99241 32115

A-601/602, The Imperial Heights, 150 Ft. Ring Road, Opp. Big Bazaar, Raikot - 360 004.

Other Matters

The Company has not carried out an inspection of its fixed assets and has not maintained a register of fixed assets during the period under review. Consequently, we were unable to carry out reviewing procedures necessary to obtain adequate assurance regarding the quantities and condition of fixed assets. There were no other satisfactory review procedures that we could adopt to obtain sufficient evidence regarding the existence of such fixed assets. Accordingly, we have not been able to obtain sufficient appropriate review evidence to provide a basis for a review opinion.

The Company has also not carried out an inspection of its inventories during the period under review. Consequently, we were unable to carry out reviewing procedures necessary to obtain adequate assurance regarding the quantities and condition of inventories. There were no other satisfactory review procedures that we could adopt to obtain sufficient evidence regarding the existence of such inventories. Accordingly, we have not been able to obtain sufficient appropriate review evidence to provide a basis for a review opinion.

Place: Rajkot Date: 07.11.2025 **HB Kalaria & Associates** Firm Reg. No. 104571W Chartered Accountants

RED ACCOU

Hasmukh Kalaria

m Kalario

Partner

Mem. No. 042002

UDIN: - 25042002 BMJFLB 9927

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC

| Statement on deviation / variation in utilisation | of funds raised | |
|---|---------------------------------|--|
| Name of listed entity | Akshar Spintex Limited | |
| Mode of Fund Raising | Right issue | |
| Date of Raising Funds | 07.10.2024 | |
| Amount Raised | Rs. 48,74,80,500/- | |
| Report filed for Quarter ended | 30-09-2025 | |
| Monitoring Agency | NA. / not applicable | |
| Monitoring Agency Name, if applicable | | |
| Is there a Deviation / Variation in use of funds raised | No | |



| If yes, whether the same is pursuant to change | NA |
|--|-------------|
| in terms of a contract or objects, which was | |
| approved by the shareholders | |
| If Yes, Date of shareholder Approval Explanation for the | NA |
| Deviation / Variation | |
| Comments of the Audit Committee after review | No Comments |
| Comments of the auditors, if any | No comments |
| Objects for which funds have been raised and where there | |
| has been a deviation, in the following table | |



| Original Object | Modified Object, | Original | Modified | Funds Utilized | Amount of | Remarks if any |
|--|------------------|--------------|-----------------------|----------------|---|---|
| | if any | | allocation, if any | | Deviation/Variation for the quarter according to applicable | |
| | | | | | to object | |
| To repay in full certain identified long | | | | | | unutilized fund is 25,39,817 |
| term unsecured loan obtained by the company | | 3,45,67,000 | | 3,20,27,183 | 0 | |
| To augment the existing and incremental working capital requirement of the company | | 33,00,00,000 | | 33,00,00,000 | 0 | |
| Corporate expense related to issue transferred to General Corporate purpose | | 11,94,14,000 | 18,69,738 | 119365898.5 | 0 | Unutilized fund is 19,17,839.50/- |
| Estimated issue related expense | | 35,00,000 | (18,69,738) | 16,30,262 | 0 | he estimated issue related expenses is Rs. 35,00,000/-out of that we have utilized fund in Expenses Rs. 16,30,262/- rest of fund i.e. Rs. 18,69,738/-has transferred to the General corporate purpose. We have GCB limit Rs. 24.63Lacs. we have adjusted Rs. 18,69,738 to GCB |





Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund-raising document i.e. prospectus, letter of offer, etc.



Name of Signatory Designation Harikrushna Samjibhai Chauhan(DIN:07710106) Chairman Cum Wholetime Director

| Related party transactions | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|---|------------|-------------------------------------|------------|---|---|--|--|---|--|--|---------------------------------|--------------------|--|-------------------------------------|---|--------|--|-------------------------|--------|-----------------------|---|-------|
| | | | | | | | | | | | Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken. | | | | | | | | | | | | |
| | Details of the party (listed entity /subsidiary) entering into the transaction | | Details of the counterparty | | | | Value of the related | | 1 | In case monies are due to either party as a result of the transaction | | corporate deposits, advances or | | | | Details of the loans, inter-corporate deposits, advances or investments | | | | | | | |
| Sr No. | Name | PAN | Name | | Relationship of the counterparty with the listed entity or its subsidiary | Type of related party transaction | Details of other related party transaction | party transaction as approved | arty Remarks on approval by audit committee | on on tr approval d by audit committee | on transaction during the audit reporting mittee period | Opening | Closing balance | Nature of indebtedness (loan/ issuance of debt/ any other etc.) | Details of other indebtedness | Cost | Tenure | Nature (loan/ advance/ intercorporate deposit/ investment) | Interest Rate (%) | Tenure | Secured/ unsecured | Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage) | Notes |
| 1 | Akshar Spintex Limited | AALCA7373E | Dineshbhai Parbatbhai Paghdar | ZZZZZ9999Z | Relative of Director | Any other transaction | Salary & Bonus | | NA | 2.76 | 0 | 0 | | | | | | | | | | Textual Information(1) | |
| 2 | Akshar Spintex Limited | AALCA7373E | Rekhaben Chauhan | ZZZZZ9999Z | Relative of Director | Any other transaction | Salary & Bonus | | NA | 3.24 | 0 | 0 | | | | | | | | | | Textual Information(2) | |
| 3 | Akshar Spintex Limited | AALCA7373E | Harikrishna S. Chauhan | ZZZZZ9999Z | Director | Remuneration | | | NA | 5 | 0 | 0 | | | | | | | | | | Textual Information(3) | |
| 4 | Akshar Spintex Limited | AALCA7373E | Ilaben Paghdar | ZZZZZ9999Z | Director | Remuneration | | | NA | 3.66 | 0 | 1.28 | | | | | | | | | | Textual Information(4) | |
| 5 | Akshar Spintex Limited | AALCA7373E | Poonam P. Kapupara | ZZZZZ9999Z | CHIEF FINANCIAL OFFICER | Remuneration | | | NA | 1.54 | 0 | 0 | | | | | | | | | | Textual Information(5) | |
| 6 | Akshar Spintex Limited | AALCA7373E | Dheeraj Sahoo | ZZZZZ9999Z | Company Secretary | Remuneration | | | NA | 0.73 | 0 | 0 | | | | | | | | | | Textual Information(6) | |
| 7 | Akshar Spintex Limited | AALCA7373E | Harry Paghdar | ZZZZZ9999Z | Relative of Director | Any other transaction | Salary & Bonus | | NA | 2.38 | 0 | 0 | | | | | | | | | | Textual Information(7) | |
| 8 | Akshar Spintex Limited | AALCA7373E | PRAVINABEN GOHIL | ZZZZZ9999Z | Relative of Director | Any other transaction | Salary & Bonus | | NA | 0.41 | 0 | 0 | | | | | | | | | | Textual Information(8) | |
| Total | | | | | | | - U | | | | | | | | | | | | | | | | |

Total value of transaction during the reporting period

19.72