

Amarjothi House
157, Kumaran Road,
Tirupur 641601
Tamil Nadu, India

T + 91 421 4311600
mill@amarjothi.net
www.amarjothi.net



ISO 9001 : 2008 | GOTS OE | OEKO TEX CERTIFIED
GST : 33AAFCA7082C1ZO

CIN: L17111TZ1987PLC002090

10.11.2025

To

BSE Limited
PhirozeJeejeebhoy Towers
Dalal Street
Mumbai- 400001

Dear Sirs,

Scrip Code: 521097

Sub: Outcome of the Board Meeting

As required under regulations 30 and 33(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors of the Company at its meeting held today, have approved the unaudited financial results for the quarter and half-year ended on 30.09.2025. A Copy of the Approved results along with Limited Review Report for the quarter and half-year ended 30th September, 2025 is enclosed herewith.

The said Board meeting Commenced at 10.15 AM and concluded at 17.45 PM.

These are also being made available on the website of the Company at <http://www.amarjothi.net> and will be published in newspapers as required under the Listing Regulations.

Kindly take the same on record.

Thanking You.

Yours faithfully,

For Amarjothi Spinning Mills Limited

Mohana

Priya M

Digitally signed by
Mohana Priya M
Date: 2025.11.10
17:45:16 +05'30'

MohanaPriya.M
Company Secretary

Encl: As above.

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157, Kumaran Road,
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10.11.2025

To

The Listing Department
BSE Limited
PhirozeJeejeebhoy Towers
Dalal Street
Mumbai- 400001

Dear Sirs,

Scrip Code: 521097

Subject: Undertaking of Non-applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.

As per Regulation 32 of SEBI (LODR) Regulations, 2015 Every Listed Company shall submit to the Stock Exchange the following statement(s) on Quarterly Basis for Public Issue, right issue, preferential issue etc:-

- (a) Indicating deviations, if any, in the use of proceeds from the objects stated in the offer document or explanatory statement to the notice for the general meeting, as applicable;
- (b) Indicating category wise variation (capital expenditure, sales and marketing, working capital etc.) between projected utilisation of funds made by it in its offer document or explanatory statement the general meeting, as applicable and the actual utilisation of funds.

In view of the aforesaid, I, the undersigned, Mrs. MohanaPriya.M, Company Secretary of Amarjothi Spinning Mills Limited hereby certify that Compliance of Regulation 32 of SEBI (LODR) Regulations, 2015 is not applicable to the company as the company has not issued any share by way of public issue, right issue, preferential issue during the quarter ended on 30th, September, 2025.

Thanking You.

Yours faithfully,

For Amarjothi Spinning Mills Limited

Mohana
Priya M.
MohanaPriya.M
Company Secretary

Digitally signed by
Mohana Priya M
Date: 2025.11.10
17:46:02 +05'30'

AMARJOTHI SPINNING MILLS LTD.,

Regd. Office : 157 KUMARAN ROAD

TIRUPUR - 641 601.

UNSIGNED

Statement of Standalone Unaudited Financial Results for the Half year ended September 30, 2025

S. No.	Particulars	Quarter ended			Six Months ended		Year Ended
		30/09/25	30/06/25	30/09/24	30/09/25	30/09/24	31/03/25
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(Rupees In Lakhs)			(Rupees In Lakhs)		
1	Income from operations						
	(a) Revenue from operations	4446.14	4881.70	5574.42	9327.84	11534.55	21260.84
	(b) Other income	42.46	15.66	38.73	58.12	56.70	138.01
	Total Income	4488.60	4897.36	5613.15	9385.96	11591.25	21398.85
2	Expenses						
	(a) Cost of materials consumed	2348.92	2553.53	2931.60	4902.45	6740.81	11888.63
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Change in Inventories of FG, WIP and stock-in-trade	10.85	43.67	539.27	54.52	384.65	351.12
	(d) Employee benefit expense	515.86	542.95	476.14	1058.81	965.19	2002.53
	(e) Finance Costs	172.77	188.62	187.06	361.39	412.64	785.47
	(f) Depreciation and amortisation expense	205.68	221.77	209.82	427.45	435.01	843.25
	(g) Other expenses	904.81	1027.39	885.75	1932.20	1865.21	3909.44
	Total expenses	4158.89	4577.93	5229.64	8736.82	10803.51	19780.44
3	Profit/(Loss) before exceptional items and tax	329.71	319.43	383.51	649.14	787.74	1618.41
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Tax	329.71	319.43	383.51	649.14	787.74	1618.41
6	Tax expense						
	Current Tax	66.94	64.85	67.00	131.80	137.62	284.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	230.35
7	Net Profit/(Loss) for the period from Continuing Operations	262.77	254.58	316.51	517.34	650.12	1104.06
8	Extraordinary Items (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
9	Tax Expense of Discontinued Operations	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit (Loss) from Discontinued Operation after Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) for the period	262.77	254.58	316.51	517.34	650.12	1104.06
12	Other Comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive income for the period	262.77	254.58	316.51	517.34	650.12	1104.06
14	Details of Equity Share Capital						
	Paid-up equity share capital	675.00	675.00	675.00	675.00	675.00	675.00
	Face value of Equity Share Capital (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
15	Reserves Excluding Revaluation Reserve	0.00	0.00	0.00	0.00	0.00	18297.18
16	Earnings per share before & after extraordinary Items						
	a) Basic	3.89	3.77	4.69	7.66	9.63	16.36
	b) Diluted	3.89	3.77	4.69	7.66	9.63	16.36



NOTES:

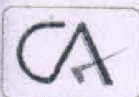
- 1 The above unaudited results for the quarter and half year ended 30th September 2025 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 10th November 2025. The above results for the quarter and half year ended 30th September 2025 have been reviewed by Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) - 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- 3 The Operations of the Company relates to only one Segment namely, yarn manufacturing.
- 4 Figures of corresponding previous year/period(s) have been restated/regrouped/reclassified wherever necessary

Place: Tirupur
Date: 10/11/2025



(BY ORDER OF THE BOARD)
For Amarjothi Spinning Mills Ltd.,

R.JAICHANDER
WHOLE TIME DIRECTOR
DIN:00390836



V NARAYANASWAMI & Co

Chartered Accountants

FRN : 027417S

Proprietor

V NARAYANASWAMI MA FCA

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Review Report to

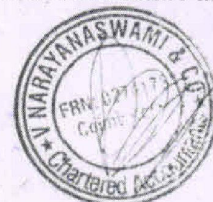
The Board of Directors Of

M/s AMARJOTHI SPINNING MILLS LTD.

I have reviewed the accompanying Statement of Unaudited Financial Results of AMARJOTHI SPINNING MILLS LIMITED ("the Company") for the quarter ended 30th September, 2025 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ("the Regulation") as amended (the "Listing Regulations").

This statement which is the responsibility of the Company's Management and approved by the Board of Directors 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 there under and other accounting principles generally accepted in India. My responsibility is to issue a report on the Statement based on my review.

I conducted my review of the Statement in accordance with the Standard on Review Engagement (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 I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. I have not performed an audit and, accordingly, I do not express an audit opinion.





V NARAYANASWAMI & Co

Chartered Accountants

FRN : 027417S

Continuation Sheet

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Indian Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

V NARAYANASWAMI & Co

CHARTERED ACCOUNTANTS

FRN No: 027417S



V Narayanaswami

V NARAYANASWAMI

Chartered Accountant

PROPRIETOR

Membership No: 023661

UDIN: 25023661BMIPIC9772

Place: Coimbatore.

Date: 10.11.2025

AMARJOTHI SPINNING MILLS LTD.,

Regd. Office : 157 KUMARAN ROAD

TIRUPUR - 641 601.

Statement of Consolidated Unaudited Financial Results for the Half year ended September 30, 2025

S. No.	Particulars	Quarter ended			Six Months ended		Year Ended
		30/09/25	30/06/25	30/09/24	30/09/25	30/09/24	31/03/25
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(Rupees In Lakhs)					
1	Income from operations						
	(a) Revenue from operations	4698.51	5254.42	5347.79	9353.83	13221.99	23029.54
	(b) Other income	42.46	15.66	38.73	58.12	56.70	138.01
	Total Income	4740.97	5270.08	5386.52	9411.95	13278.69	23167.55
2	Expenses						
	(a) Cost of materials consumed	2348.92	2553.53	2660.24	4902.45	6740.81	11888.62
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Change in Inventories of FG, WIP and stock-in-trade	239.81	394.05	558.02	34.76	2019.66	2004.74
	(d) Employee benefit expense	528.38	555.45	488.63	1083.83	990.16	2056.62
	(e) Finance Costs	172.77	188.62	187.06	361.39	412.64	785.47
	(f) Depreciation and amortisation expense	205.68	221.77	209.82	427.45	435.01	843.25
	(g) Other expenses	911.26	1030.71	889.50	1941.97	1874.83	3929.31
	Total expenses	4406.82	4944.13	4993.27	8751.85	12473.11	21508.01
3	Profit/(Loss) before exceptional items and tax	334.15	325.95	393.25	660.10	805.58	1659.54
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Tax	334.15	325.95	393.25	660.10	805.58	1659.54
6	Tax expense						
	Current Tax	67.84	66.18	68.70	134.02	140.73	294.56
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	230.35
7	Net Profit/(Loss) for the period from Continuing Operations	266.31	259.77	324.55	526.08	664.85	1134.63
8	Extraordinary Items (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
9	Tax Expense of Discontinued Operations	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit (Loss) from Discontinued Operation after Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) for the period	266.31	259.77	324.55	526.08	664.85	1134.63
12	Non-Controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00
13	Share of profit of Associates and Joint Ventures	0.00	0.00	0.00	0.00	0.00	0.00
14	Profit/(Loss) after non Controlling Interest and share of profit of Associates	266.31	259.77	324.55	526.08	664.85	1134.63
15	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
16	Total Comprehensive Income for the period	266.31	259.77	324.55	526.08	664.85	1134.63
17	Details of Equity Share capital						0.00
	Paid-up equity share capital	675.00	675.00	675.00	675.00	675.00	675.00
	Face value of Equity Share Capital (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserves Excluding Revaluation Reserve	0.00	0.00	0.00	0.00	0.00	18531.61
19	Earnings per share before & after extraordinary Items						
	a) Basic	3.95	3.85	4.81	7.79	9.85	16.81
	b) Diluted	3.95	3.85	4.81	7.79	9.85	16.81



2

Standalone/Consolidated Statement of Assets and Liabilities		STAND ALONE		CONSOLIDATED		STAND ALONE	CONSOLIDATED
		As at 30.09.2025	As at 30.09.2024	As at 30.09.2025	As at 30.09.2024	As at 31.03.2025	As at 31.03.2025
Particulars		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
A	ASSETS						
1	Non-current assets						
a)	Property, Plant and Equipment	12166.86	12672.39	12213.73	12719.26	12283.31	12330.18
b)	Other Intangible assets	0.44	0.44	0.44	0.44	0.44	0.44
c)	Capital Work-in-progress	493.84	493.84	493.84	493.84	493.83	493.85
d)	Good Will	0.00	0.00	0.00	0.00	0.00	0.00
e)	Intangible assets under development	0.00	0.00	0.00	0.00	0.00	0.00
f)	Financial Assets :						
(i)	Investments	111.03	111.03	111.03	111.03	111.03	91.04
(ii)	Deferred tax assets (Net)	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Loans	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Other Financial Assets	0.00	0.00	0.00	0.00	5.80	5.80
f)	Other non-current assets	0.00	0.00	0.00	0.00	196.39	196.39
	Sub-total - Non-current assets	12772.17	13277.70	12819.04	13324.57	13090.80	13117.70
2	Current assets						
a)	Inventories	6017.37	4137.51	6150.57	4269.57	8847.57	8961.00
b)	Financial Assets :						
(i)	Investments						
(ii)	Trade Receivables	2237.88	2965.95	2314.58	3028.33	3429.90	3507.63
(iii)	Cash and Cash equivalents	3.66	4.20	3.66	4.25	389.17	417.74
(iv)	Bank Balances	4344.46	3621.15	4366.56	3722.94	23.19	23.19
(v)	Loans	0.00	0.00	0.00	0.00	0.00	0.00
c)	Current Tax Assets (Net)	0.00	0.00	0.00	0.00	0.00	0.00
d)	Other current assets	1482.49	1858.38	1488.47	1863.40	1605.83	1605.83
	Sub-total - Current assets	14085.86	12587.19	14323.84	12888.49	14295.66	14515.39
	TOTAL - ASSETS	26858.03	25864.89	27142.88	26213.06	27386.46	27633.09
B	EQUITY AND LIABILITIES						
	Shareholders' funds						
	(a) Share capital	675.00	675.00	675.00	675.00	675.00	675.00
	(b) other Equity	19069.68	18162.44	19340.52	18415.54	18297.18	18531.61
	Sub-total - Shareholders' funds	19744.68	18837.44	20015.52	19090.54	18972.18	19206.61
	Non-Controlling Interest	0.00	0.00	0.00	0.00	0.00	0.00
	Total Equity	19744.68	18837.44	20015.52	19090.54	18972.18	19206.61
1	Liabilities						
	Non-current Liabilities						
(a)	Financial Liabilities :					0	0
(i)	Borrowings	4484.46	4697.11	4484.46	4697.11	4362.70	4362.70
(b)	Deferred Tax Liabilities (Net)	1789.87	1559.52	1789.87	1559.52	1789.87	1789.87
(c)	Provisions	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Other Non - Current Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-total - Non-current liabilities	6274.33	6256.63	6274.33	6256.63	6152.57	6152.57
2	Current liabilities						
(a)	Financial Liabilities :	0	0	0	0	0	0
(i)	Borrowings	75.81	216.07	75.81	216.07	846.78	846.78
(ii)	Trade Payables	443.36	426.72	456.39	511.03	977.37	981.12
(iii)	Other Financial Liabilities	0.00	0.00	0.00	0.00	160.67	166.56
(b)	Provisions	319.85	128.03	320.83	138.79	228.84	231.4
(c)	Current tax Liabilities (Net)	0	0	0	0	48.05	48.05
	Sub-total - Current liabilities	839.02	770.82	853.03	865.89	2261.71	2273.91
	TOTAL - EQUITY AND LIABILITIES	26858.03	25864.89	27142.88	26213.06	27386.46	27633.09
	Total - Current liabilities	0.00	0.00	0.00	0.00	0.00	0.00



NOTES:

1	The above unaudited results for the quarter and half year ended 30th September 2025 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 10th November 2025. The above results for the quarter and half year ended 30th September 2025 have been reviewed by Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
2	This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) - 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Accounting Rules, 2016.
3	The Operations of the Company relates to only one Segment namely, yarn manufacturing.
4	Figures of corresponding previous year/period(s) have been restated/regrouped/reclassified wherever necessary
5	The consolidated financial results for the quarter ended 30th September 2025 includes financial results of wholly owned subsidiary company – RPJ Textiles Limited

Place: Tirupur
Date: 10/11/2025



(BY ORDER OF THE BOARD)
For Amarjothi Spinning Mills Ltd.,

R.JAICHANDER
WHOLE TIME DIRECTOR
DIN:00390836

AMARJOTHI SPINNING MILLS LIMITED

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30/09/2025

Rupees in Lakhs								
	STAND ALONE		STAND ALONE		CONSOLIDATED		CONSOLIDATED	
	30.09.2024		30.09.2025		30.09.2024		30.09.2025	
A. CASH FLOW FROM OPERATING ACTIVITIES:								
NET Profit before Taxation		787.74		649.14		805.58		660.10
Adjustments for:								
Depreciation and amortisation	435.01		427.45		435.01		427.45	
Loss /(Profit) on Sale of Assets	0.00		0.00		0.00		0.00	
Interest Income	-13.68		-6.12		-13.68		-6.12	
Finance costs	412.64		361.39		412.64		361.39	
		833.97		782.72		833.97		782.72
Operating Profit before Working Capital Changes		1621.71		1431.86		1639.55		1442.82
Adjustments for:								
Trade & other Receivables	1160.06		7325.23		1082.71		6503.51	
Inventories	-2662.91		-2830.20		-4297.90		-2810.43	
Trade Payable & Other Liabilities	4698.13	3195.28	-1453.44	3041.59	5423.34	2208.15	-649.91	3043.17
Cash Generated from Operations		4816.99		4473.45		3847.70		4485.99
Direct Taxes provisions / paid		128.03		319.85		138.79		320.83
Net Cash from Operating activities		4945.02	A	4793.30		3986.49		4806.82
B. CASH FLOW FROM INVESTMENT ACTIVITIES:								
Purchase of Fixed Assets		384.10		116.45		1445.53		116.45
Sale of Fixed Assets		0.00		0.00		0.00		0.00
Payment for Capital Projects in Progress		0.00		-0.01		2.83		0.01
Investments made		0.00		0.00		-20.00		-19.99
Adjustments for other non current assets		370.29		202.19		370.27		202.19
Interest Received		13.68		6.12		13.68		6.12
Net Cash from Investment activities		768.07	B	324.75		1812.31		304.78
C. CASH FLOW FROM FINANCING ACTIVITIES:								
Borrowings (net)		-1621.49		-649.21		-1621.49		-649.21
Dividend paid including tax		-148.50		-148.50		-148.50		-148.50
Finance costs		-412.64		-361.39		-412.64		-361.39
Net Cash from Financing Activities		-2182.63	C	-1159.10		-2182.63		-1159.10
Net Increase/ (Decrease) in cash and cash equivalents		3530.46	(A+B+C)	3958.95		3616.17		3952.50
Cash and Cash Equivalents as at the beginning of the period		94.89		389.17		111.02		417.72
Cash and Cash Equivalents as at the end of the period		3625.35		4348.12		3727.19		4370.22

On behalf of the Board of Directors
For Amarjothi Spinning Mills Ltd

Place : Tirupur
Date : 10.11.2025



R.JAICHANDER
Whole Time Director
DIN:00390836



V NARAYANASWAMI & Co

Chartered Accountants

FRN : 027417S

Proprietor

V NARAYANASWAMI MA FCA

Independent Auditor's Review Report on the Consolidated unaudited quarterly and year to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors Of

M/s AMARJOTHI SPINNING MILLS LTD.

1. I have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of AMARJOTHI SPINNING MILLS LIMITED ("the Parent") and its subsidiary, (collectively referred to as "the Group") and its share of the net profit/(loss) after tax and total comprehensive income / loss of its subsidiary for the quarter ended 30th September, 2025 and for the period from 1st April 2025 to 30th September 2025 ("the statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as amended (the "Listing Regulations"). Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 30th September, 2025 and the corresponding period from 1st April 2025 to 30th September 2025, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors 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 there under and other accounting principles generally accepted in India. My responsibility is to express a conclusion on the Statement based on my review.
3. I conducted my review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in



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scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

I also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. This statement includes the results of the following entities:-

Parent Company:

Amarjothi Spinning Mills Limited

Subsidiary

RPJ Textiles Ltd

5. Based on my review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred in paragraph 7 below, nothing has come to my attention that causes me to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. My conclusion is not modified in respect of this matter.
7. I did not review the interim financial statements of One subsidiary included in the consolidated unaudited financial results, whose unaudited interim financial information reflect total assets of ₹. 270.84 Lakhs, total revenue of ₹. 644.86 Lakhs, total net profit after tax of ₹. 10.95 Lakhs and total comprehensive income/ loss of





V NARAYANASWAMI & Co

Chartered Accountants

FRN : 027417S

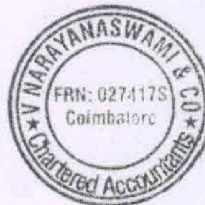
Continuation Sheet

₹. 644.86 Lakhs for the half year ended 30th September 2025 and for the period from 1st April 2025 to 30th September 2025, respectively and cash flows (net) of ₹. 22.09 Lakhs for the period from 1st April 2025 to 30th September 2025, as considered in the consolidated unaudited financial results. These unaudited financial results and other unaudited financial information have been approved and furnished to me by the Management and my conclusion on the Statement, in so far as it relates to the affairs of the subsidiary are based solely on such unaudited financial results and other unaudited financial information. According to the information and explanations given to me by the Management, these interim financial results are not material to the group.

My Conclusion on the statement is not modified in respect of the above matters.

For V NARAYANASWAMI & Co
CHARTERED ACCOUNTANTS

FRN No:027417S



V NARAYANASWAMI
PROPRIETOR

Membership No: 023661

UDIN: 25023661BMIPID6454.

Place: Coimbatore

Date: 10.11.2025.

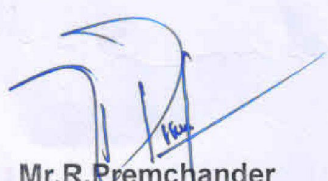
MD-CFO CERTIFICATION

To


The Audit Committee / Board of Directors
Amarjothi Spinning Mills Limited
157, Kumaran Road
Tirupur-641601

Sub : Certificate under Regulation 33 (2)(a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We hereby certify that financial results of the Company for the quarter ended 30th September 2025 do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.



Mr.R.Premchander
Managing Director



Mr.K.Elango
CFO

Date : 10.11.2025
Place : Tirupur