

То,

The General Manager

DCS-CRD

Bombay Exchange Ltd.

Rotunda Building

P.J. Tower, Dalal Street, Fort

MUMBAI - 400001

A. K. SPINTEX LIMITED

Regd. Office: 14th K.M. Stone, Chittorgarh Road, Village: Biliya Kalan, BHILWARA - 311 001 (Raj.)

CIN No. L17117RJ1994PLC008916

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22722061

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

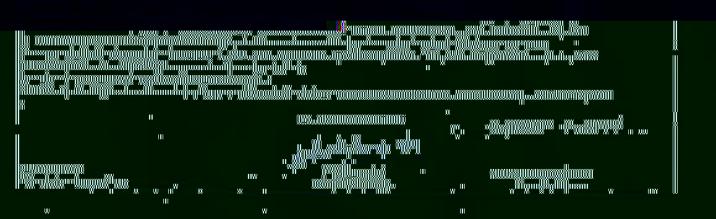
REGD. OFFICE:14th K.M. MILE STONE, CHITTOR ROAD BILIA- KALAN, BHILWARA

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

Ph: 9887049006, 9929139002 (CIN: L17117RJ1994PLC008916)

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As per Schedul					(Rs. In La	ics) Excpet EPS
Statement of standalone Unaudited Finan	icial Result	for the Qua	rter ended 31s	st December,	2018	
	3 Months	Preceding 3	Corresponding	Nine Month Ended		Year Ended
	ended	months ended	3 months ended in the previous year			
Particulars	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Uaudited	Unaudited	Uaudited	Unudited	Unudited	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
III. Total Revenue (I +II)	1490.04	1416.30	1279.11	4348.10	3943.97	5611.09
IV. Expenses:						
Cost of materials consumed	396.30	362.57	311.93	1113.32	1021.08	1366.65
Purchase of Stock-in-Trade	-	-	2	-	-	-
Changes in inventories of finished goods, work-in-progress	-30.93	-36.97	-2.01	-66.01	-1.06	-51.10
and Stock-in-Trade					2.00	51.10
Manufacturing expenses	580.19	548.63	458.07	1643.23	1355.06	1972.64
Employee benefit expense	323.28 32.17 115.49	343.77 28.55 70.48	328.62 24.65 52.48	1016.06 94.76 261.46	1001.41 69.11 164.43	1393.02 93.57 281.95
Financial costs						
Depreciation and amortization expense						
Other expenses	53.65	45.46	42.52	140.26	130.27	173.12
(IV) Total Expenses	1470.16	1362.49	1216.26	4203.09	3740.29	5229.85
V. Profit before exceptional and extraordinary Items and	19.88	53.81	62.85	145.01	203.68	381.24
tax					200.00	301.21
VI. Exceptional Items	1	1	1	ł.	1	1
VII. Profit before extraordinary items and tax (V - VI)	19.88	53.81	62.85	145.01	203.68	381.24
VIII. Extraordinary Items				AND STORY		INCOMES OF THE PARTY OF THE PAR
IX. Profit before tax (VII - VIII)	19.88	53.81	62.85	145.01	203.68	381.24
X. Tax expense:						
(1) Current tax	4.06	10 (2)				



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

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 Standalone Unaudited financial result of A.K.

 SPINTEX LIMITED ("the company") for the quarter and Nine month ended 31" 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 5th 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 Indian 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/62/201 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains an material misstatement.

For : Abhishek Dad & Associates

Chartered Accountants.

Firm Reg, No.014438C

Rohit Heda

Partner:

M. No. 418485

Place: Bhilwara

Dated: 13/02//2019