



## 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  
Fax : +91-1482-249007  
E-mail : akspintex@gmail.com  
web. : www.akspintex.com

Aug, 14, 2019

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

e-filing: listing.bseindia.com  
email: [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)  
FAX NO.: 022-22723121  
22722039  
22722041  
22722061

**BSE SCRIP: 539300**

**Sub: Regulation 30 Schedule III of the Listing Agreement out Come of Board Meeting**

Dear Sir,


This is to inform that the meeting held on 14.08.2019, the Board of Directors of the Company has approved the statement of standalone Unaudited financial result for the quarter and 3Month ended 30.06.2019.

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

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)

**Unaudited Financial Result for the Quarter ended 30th June, 2019****(Rs. In Lakhs, except EP)**

Particulars	Quarter Ended			Financial Year Ended	
	30.06.2019	31.03.2019	30.06.2018	30.06.2019	31.03.2019
	Unaudited	Audited	Unaudited	Unaudited	Audited
I. Revenue from operations	1659.09	1666.37	1441.76	1659.09	6014.47
II. Other Income	6.83	3.62	0.00	6.83	3.62
<b>III. Total Revenue (I + II)</b>	<b>1665.92</b>	<b>1670.00</b>	<b>1441.76</b>	<b>1665.92</b>	<b>6018.10</b>
<u>IV. Expenses:</u>					
a. Cost of materials consumed	419.83	402.08	354.45	419.83	1515.40
b. Purchase of Stock-in-Trade	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-0.90	17.51	1.89	-0.90	-48.50
d. Manufacturing expenses	651.77	666.96	514.41	651.77	2310.19
e. Employee benefit expense	318.85	359.23	349.01	318.85	1375.29
f. Financial costs	27.46	25.58	34.04	27.46	120.34
g. Depreciation and amortization expense	109.78	115.65	75.49	109.78	377.11
h. Other expenses	52.24	51.91	41.15	52.24	192.17
<b>(IV) Total Expenses</b>	<b>1579.02</b>	<b>1638.92</b>	<b>1370.44</b>	<b>1579.02</b>	<b>5842.00</b>
V. Profit before exceptional and extraordinary items and tax	86.90	31.08	71.33	86.90	176.10
VI. Exceptional Items					
VII. Profit before extraordinary items and tax					

**RHDA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
3-E-22 R.C. VYAS COLONY,  
BHILWARA RAJASTHAN - 311001

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**Limited Review Report**

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 Unaudited financial result of **A.K. SPINTEX LIMITED** ("the company") for the quarter and Three month ended **30<sup>th</sup> June 2019**. 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), 2015

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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410 Engagements to Review Financial Statement 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.

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 applicable 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For :RHDA & Associates  
Chartered Accountants.  
Firm Reg. No.014438C

