



## 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](http://www.akspintex.com)  
CIN: L17117RJ1994PLC008916

August, 09, 2017

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

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

**BSE SCRIP: 539300**

**Sub: Submission of Rectified Audited Financial Result for the quarter and year ended 31.03.2017 under Regulation 33 (3) of SEBI (Listing Obligation & Disclosure Regulation) Requirement, 2015**

Dear Sir,

Due to some mistake amount of Interest receive on FDR & Interest received on TDS was added in single head (Interest Received on FDR) instant of making two part of them one is Interest received on FDR and other is Interest Income.

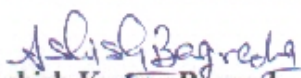
So we are submitting Rectified Audited Financial Result as per Schedule III of the Companies Act, 2013

You are requested to please take on record our above said document for your reference and further needful

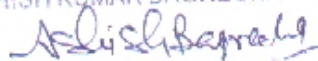
Thanking You

Yours faithfully

**For: A.K. SPINTEX LIMITED**

  
**Ashish Kumar Bagrecha**  
Company Secretary &  
Compliance Officer

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

  
COMPANY SECRETARY

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: 9687049006, 9929139002 (CIN: L17117RJ1994PLC009916)

**Audited Financial Result for the Quarter/ year ended 31st March, 2017**

**As per Schedule III of the Companies Act, 2013**

(Rs. In Lacs) Except EPS

**Statement of standalone Audited Financial Result for the Quarter / Year ended 31st March, 2017**

Particulars	3 Months ended		Corresponding 3 months ended in the previous year		Year to Date		Previous year ended
	Preceding 3 months ended		Year to Date		Year to Date		
	Audited	Unaudited	Audited	Audited	Audited	Audited	
<b>I. Revenue from operations</b>	1403.17	1076.8	1432.95	5294.34	5240.94	5240.94	
<b>II. Other Income</b>	20.50	5.32	13.71	30.63	18.97	18.97	
<b>III. Total Revenue (I + II)</b>	<b>1423.67</b>	<b>1082.12</b>	<b>1446.66</b>	<b>5324.97</b>	<b>5259.91</b>	<b>5259.91</b>	
<b>IV. Expenses:</b>							
Cost of materials consumed	540.39	435.09	463.09	2071.13	2057.21	2057.21	
Purchase of Stock-in-Trade	-	-	-	-	-	-	
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	44.32	-54.90	55.05	50.82	46.46	46.46	
Power Store & Spares	249.47	212.07	265.9	964.51	932.11	932.11	
Employee benefit expense	337.64	286.66	328.30	1786.72	1224.15	1224.15	
Financial costs	25.23	18.98	38.61	86.99	129.77	129.77	
Depreciation and amortization expense	47.18	47.57	24.04	209.90	190.29	190.29	
Other expenses	93.88	73.75	163.03	345.08	371.21	371.21	
<b>(IV) Total Expenses</b>	<b>1338.11</b>	<b>1020.02</b>	<b>1338.82</b>	<b>5015.15</b>	<b>4951.21</b>	<b>4951.21</b>	
<b>V. Profit before exceptional and extraordinary items and tax</b>	<b>85.56</b>	<b>62.10</b>	<b>107.84</b>	<b>309.83</b>	<b>308.70</b>	<b>308.70</b>	
<b>VI. Exceptional Items</b>							
<b>VII. Profit before extraordinary items and tax (V - VI)</b>	<b>85.56</b>	<b>62.10</b>	<b>107.84</b>	<b>309.83</b>	<b>308.70</b>	<b>308.70</b>	
<b>VIII. Extraordinary Items</b>							
<b>IX. Profit before tax (VII - VIII)</b>	<b>85.56</b>	<b>62.10</b>	<b>107.84</b>	<b>309.83</b>	<b>308.70</b>	<b>308.70</b>	
<b>X. Tax expense:</b>							
(1) Current tax	24.37	12.66	73.01	70.09	113.96	113.96	
(2) Deferred tax (VII-VIII)	29.70	0.00	2	29.70	2.00	2.00	
<b>XI. Profit/(Loss) from the period from continuing operations</b>	<b>31.49</b>	<b>49.44</b>	<b>32.83</b>	<b>210.04</b>	<b>192.74</b>	<b>192.74</b>	
<b>XII. Profit/(Loss) from discontinuing operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>XIII. Tax expense of discounting operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>XV. Profit/(Loss) for the period (XI + XIV)</b>	<b>31.49</b>	<b>49.44</b>	<b>32.83</b>	<b>210.04</b>	<b>192.74</b>	<b>192.74</b>	
<b>XVI. Earning per equity share:</b>							
(1) Basic	0.63	0.98	0.65	4.17	3.83	3.83	
(2) Diluted	0.63	0.98	0.65	4.17	3.83	3.83	

**NOTES:**

- 1) The above results has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Dated 30th MAY., 2017
- 2) The result are based on the standalone financial statement prepared by the company's management in according with the accounting principles generally accepted in india, including the Accounting Standards specified under section 133 of the Companies Act, 2013 read with relevant rules thereunder. The standalone financial results are made available to the Stock Exchanges where the company's securities are listed and are posted on the company's website [www.akspintex.com](http://www.akspintex.com)

- 3) Following are the particular of the company (on a standalone basis):

Particular	Quarter ended			Year ended	
	March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2017	March 31, 2016
Turnover	1403.17	1076.79	1432.95	5294.34	5240.94
Profit Before Tax	85.56	62.10	107.85	309.83	308.70
Profit After Tax	31.50	49.43	32.84	210.04	192.74

- 4) Previous quarter figures have been regrouped/recasted wherever necessary to make them comparable.
- 5) 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, 2017
- 6) The company operating in only one segment viz, processing of fabrics.

For: A.K. SPINTEX LIMITED

Place- Bhilwara  
Date-30-05-2017

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

*Ashish Bagrecha*  
COMPANY SECRETARY

(A.K. BAGRECHA)  
Company Secretary



## A.K. SPINTEX LIMITED

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

**Statement of Assets & Liabilities as at 31st March, 2017** (Amount in Lacs)

Particulars	As at 31/03/2017 Audited	As at 31/03/2016 Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	503.18	503.18
(b) Reserves and Surplus	937.51	727.47
(c) Money received against share warrants		
<b>Sub-total- Shareholders fund</b>	<b>1440.68</b>	<b>1230.65</b>
<b>(2) Share application money pending allotment</b>		
<b>(3) Minority Interest</b>		
<b>(4) Non-Current Liabilities</b>		
(a) Long-term borrowings	144.58	206.13
(b) Deferred tax liabilities (Net)	182.65	152.95
(c) Other Long term liabilities		
(d) Long term provisions		
<b>Sub-total- Non current Liabilities</b>	<b>327.24</b>	<b>359.08</b>
<b>(5) Current Liabilities</b>		
(a) Short-term borrowings	714.17	720.44
(b) Trade payables	856.69	844.18
(c) Other current liabilities	124.11	83.18
(d) Short-term provisions		
<b>Sub-total- current Liabilities</b>	<b>1694.97</b>	<b>1647.80</b>
<b>Total Equity and Liabilities</b>	<b>3462.89</b>	<b>3237.53</b>
<b>II. Assets</b>		
<b>(1) Non-current assets</b>		
<i>(a) Fixed assets</i>		
(i) Tangible assets	1761.59	1468.24
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments		
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	110.34	111.01
(e) Other non-current assets	0.03	0.03
<b>Sub-total- Non Current Assets</b>	<b>1871.96</b>	<b>1579.27</b>
<b>(2) Current assets</b>		
(a) Current investments		
(b) Inventories	343.58	392.92
(c) Trade receivables	1086.90	974.96
(d) Cash and cash equivalents	121.85	123.17
(e) Short-term loans and advances	38.60	167.21
(f) Other current assets	-	-
<b>Sub-total- Current Assets</b>	<b>1590.93</b>	<b>1658.26</b>
<b>Total Assets</b>	<b>3462.89</b>	<b>3237.53</b>

PLACE: BHILWARA

DATE: 30th MAY., 2017

For: A.K. SPINTEX LTD.

ASHISH KUMAR BAGRECHA

(A.K. BAGRECHA)

(P.C. CHHABRA)

Company Secretary

Managing Director

DIN-00155631

