

A.K. SPINTEX LIMITED

REGD. OFFICE:14th K.M. MILE STONE,CHITTOR ROAD BILLA- KALAN,BHILWARA
UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2015

PARTICULARS	(Rs. in Lacs)						Statement of Assets and Liabilities		
	Quarter Ended			Half Year Ended			Half Year Ended		Year Ended
	30.09.2015	30.09.2014	30.06.2015	30.09.2015	30.09.2014	31.03.2015	Unaudited 30.09.2015	Unaudited 30.09.2014	Audited 31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
Income from operations									
A. Job Processing Charge	1,221.48	1,056.92	1,292.52	2,514.00	2,271.49	4,419.20			
TOTAL INCOME (A)	1,221.48	1,056.92	1,292.52	2,514.00	2,271.49	4,419.20			
EXPENDITURE									
A. Cost of Material Consumed	492.95	504.24	514.99	1,007.94	1,041.19	1,958.76			
B. Change in inventories of Finish goods & WIP (To the extent of processing charges)	(59.18)	(67.01)	64.54	5.36	6.27	4.61			
C. Power, Stores & Spares	225.86	196.72	202.43	428.29	367.15	774.66			
D. Employees benefits expenses	304.61	270.99	288.23	592.84	532.80	1,056.12			
E. Depreciation	73.76	41.45	58.75	132.51	82.91	215.01			
F. Other Expenses	102.69	55.18	60.64	163.33	119.24	234.14			
TOTAL EXPENDITURE (A TO F)	1,140.69	1,001.57	1,189.59	2,330.28	2,149.56	4,243.32			
Profit from operations Before other income, Finance costs & Exceptional items	80.79	55.35	102.93	183.72	121.93	175.88			
Other income	0.26	0.00	4.74	5.00	0.00	5.34			
Profit from ordinary activities before finance costs & Exceptional items	81.05	55.35	107.67	188.72	121.93	181.22			
Finance cost	24.25	34.54	38.10	62.35	74.34	148.79			
Profit from ordinary activities after finance costs but before Exceptional items	56.80	20.81	69.57	126.37	47.59	32.43			
Exceptional items net (income)						-			
Profit from ordinary activities before tax	56.80	20.81	69.57	126.37	47.59	32.43			
Tax expenses	11.59	4.16	14.18	25.77	9.52	38.42			
Deferred Tax Liability						(18.19)			
MAT Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0			
NET PROFIT/(LOSS) for the period / Year	45.22	16.65	55.39	100.61	38.07	12.20			
Paid-up Equity Share Capital (Face Value Rs. 10 per Share)	503.17	503.17	503.17	503.17	503.17	503.17			
Reserves excluding revaluation reserves	635.34	569.02	590.12	635.34	569.02	543.73			
Basic/Diluted EPS (Rs.) (Not annualised)	0.90	0.33	1.10	2.00	0.76	0.24			
Aggregate of Non-Promoters Shareholdings									
-Number of Shares (Nos)	1744950	1744950	1744950	1744950	1744950	1744950			
-Percentage of Shareholding	34.68%	34.68%	34.68%	34.68%	34.68%	34.68%			
Non- Encumbered									
Promoter & promoter Group Shareholding									
Number of Shares	3286800	3286800	3286800	3286800	3286800	3286800			
Percentage of Share (as a % of total Shareholding Promoter & promoter Group)	65.32%	65.32%	65.32%	65.32%	65.32%	65.32%			
Investor Compliants									
pending at the beginning of the quarter	NIL								
Received during the quarter	NIL								
Disposed of during the quarter	NIL								
Remaining unresolved at the end of the quarter	NIL								

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 13th Nov., 2015. A limited review of the said result has been carried out by the statutory auditors of the company.
2. Previous Quarter figures have been regrouped/recasted wherever necessary to make them comparable.
3. There were no complaints from investors outstanding at the beginning of this quarter or received during the quarter and lying unresolved for the quarter ended Sept. 30, 2015
4. Provision for deferred Tax, if any, will be ascertained and considered at the year end.
5. The Company's operating in only one segment viz., processing of fabrics.

4078-0002

PLACE: BHILWARA
DATE: 13th Nov., 2015

Sd-
(P.C.CHHABRA)
Managing Director

For : A.K. SPINTEX LTD.
ASHISH KUMAR BAGRECHA
Ashish Bagrecha
COMPANY SECRETARY



Date

INDEPENDENT AUDITORS' REVIEW REPORT

To the Board of Directors of
 A.K. SPINTEX LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited financial result of **A.K. SPINTEX LIMITED** ("the company") for the quarter and six month ended September 30, 2015 ("the statement") being submitted by the company pursuant to clause 41 of the Listing Agreement with the stock exchange, except for the disclosures in part II of the Statement referred to in Paragraph 4 below. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review of the Statement in accordance with Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditors 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 scope than an audit conducted in accordance with standards of Auditing 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting standards specified under section 133 of the Companies Act, 2013, read with the Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreements with the Stock exchanges, including the manner in which it is to be disclosed, or that it contains material misstatement.
4. Furtherer, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of aggregate amount of Public Shareholding and the number of Shares as well as the percentages of shares pledged/ encumbered and non encumbered in respect of the aggregate amount of promoter and promoter group shareholding in terms of clause 35 of the Listing Agreements and the particulars relating to the investor complaints disclosed in part II of the statements from the details furnished by the company/ registrars.

For : O.P. DAD & CO

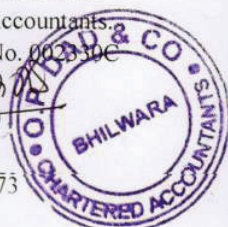
Chartered Accountants

Firm Reg. No. 00339C

(O.P. DAD)

Partner

M. No. 35373



Place: Bhilwara

Dated: 13/11/2015