

## **ALSTONE TEXTILES (INDIA) LIMITED**

Regd. Office: R-815, (B-11), New Ranjinder Nagar, New Delhi - 110060 E-mail: alstonetextiles@gmail.com, Website: alstonetextiles.in CIN: L65929DL1985PLC021037, Tel.: 011-41232222, Mob.: +91-9643924382

Date: 01st February, 2024

To,
The Manager
The Department of Corporate Service
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001

SYMBOL: 539277 (Alstone Textiles (India) Limited) EQ - ISIN - INE184S01024

<u>Subject: Submission of Unaudited financial results of Alstone Textiles (India) Limited for the quarter ended December 31, 2023 and the Limited Review Report thereon.</u>

Dear Sir/Madam,

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

- 1. The Unaudited Financial Results of Alstone Textiles (India) Limited ("the Company") for the quarter ended December 31, 2023, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on 01<sup>st</sup> February 2024 (which commenced at 5:00 P.M. and concluded at 5:45 P.M.).
- 2. Limited Review Report dated 01<sup>st</sup> February 2024 issued by the Statutory Auditors of the Company, Messer's Tiwari and Mishra, on the aforesaid financial results of the Company for the quarter ended December 31, 2023, which was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

For & on the behalf of Board of Directors of Alstone Textiles (India) Limited

Deepak Kumar Bhojak (Managing Director) DIN: 06933359

**Encl: As Above** 

## ALSTONE TEXTILES (INDIA) LIMITED CIN:L65929DL1985PLC021037

Regd. Off: R-815 NEW RAJINDER NAGAR NEW DELHI North East DL 110060 IN Corporate Off: 47/18, Basement Rajendra Place Metro Station New Delhi-110060 Email Id- alstonetextiles@gmail.com, Website- www.alstonetextiles.in Ph. 011-28744161, 9643924382

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2023 - IND-AS COMPLIANT (NON NBFC)

('IN LAC) Particulars Three Months Ended Nine Months Ended Year Ended CORRESPONDING CORRESPONDING CURRENT PREVIOUS CURRENT QUARTER QUARTER YEAR TO DATE QUARTER QUARTER OUARTER 01.10.2023 01.07.2023 01.10.2022 01.04.2023 01.04.2022 01.04.2022 31.12.2023 30.09.2023 31.12.2022 31.12.2023 31.12.2022 31.03.2023 O O () 0 0 () unaudited unaudited unaudited unaudited unaudited Audited Revenue from opertaions 325.019 485.104 516.777 516.777 Other income 118.219 150.000 11 1.100.000 268 219 2 000 000 2.500.003 Total Income 118.219 150.000 1,425.019 3,016.77" Ш 753.323 2,516.777 IV Expenses Cost of Materials consumed Purchase of stock-in-trade 260,008 400.898 421.501 421.501 Changes in inventories of finished goods work-in-progress and Stock-in-Trade 1.110 1.010 1.032 3.224 2.202 Employee benefits expense 0.015 0.809 0.470 1.823 1.237 Finance costs 0.016 Depreciation and amortisation expense 19,380 6.723 Other expenses 0.934 23.686 29.902 139.123 7.848 2.752 285.196 425.324 454.742 564.157 Profit/(loss) before exceptional items and tax (I-IV) 110.371 147.248 1.139.823 327,999 2.062.035 2,452,620 VI Exceptional Items VII Profit/(loss) before extraordinary items and tax(V-VI) 147.248 2,452.620 110,371 1.139.823 327,999 2,062.035 VIII Extra ordinary item 2,062.035 13 Profit Before Tax (VII-VIII) 110.371 147.248 1,139.823 327.999 2,452.624 Tax expense: X (1) Current tax 0.498 (2) Deferred tax Total tax expenses 0.498 Profit (Loss) for the period from continuing operations (VII-XI 110.371 147.248 1,139.823 327.999 2,062.035 2.452.122 VIII) XII Profit/(loss) from discontinued operations XIII Tax expense of discontinued operations XIV Profit/(loss) from Discontinued operations (after tax) (XII-XIII) XV Profit/(loss) for the period (XI+XIV) 110.371 147.248 1,139,823 327.999 2,062.035 2,452.122 XVI Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be re- classified to B (i) items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total Comprehensive Income for the period 2.452.122 χv 110.371 147.24B 1.139.823 327.999 2.062.035 (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period) XVI Paid up equity share capital (Face value Rs. 10/- per share) 12,748.000 12,748,000 12.748.000 12,748,000 12,748,000 12,748,000 XVII Earnings per equity share (for continuing operation):

0.009

0.009

(1) Basic (2) Diluted

(1) Banic
(2) Diluted

See accompanying note to the financial results

Earnings per equity share (for discontinued operation):

XVIII

0.012

0.012



0.089

0.089

0.026

0.026

0.162

0.162

0.192

0.192

## Notes:

- (1) The above unudited financial results for the quarter and Nine months ended 31st December 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 01.02.2024.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The Limited review report have carried out on the above results for quarter and Nine months ended 31st December 2023. However, the management has excercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants:

Pending at the beginning of the quarter: 0

Received during quarter : 0

Disposed off during quarter : NA

Unresolved at the end of the quarter : NA

(6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter and Nine months ended 31st December 2023 compliant with Ind AS:

Nature of Adjustments	Quarter ended 31.12-2023	Year ended 31-03-2023
Net Profit/ Equity as per previous Indian GAAPs	0.009	0.192
Add/ (Less): Adjustments to Balance Sheet		
Add/ (Less): Adjustments to Statement of Profit and Loss		
Net Profit/ loss for the period as per Ind-AS	0.009	0.192
Other Comprehensive period (net of tax)	× ×	
Total Comprehensive Income/ Equity as per Ind AS	0.009	0.192

(7) Figures for the previous peried have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of Doard of directors of ALSTONE TEXTILES (INDIA) LIMITED

DEEPAK KUMAR BHOJAK Managing Director

DIN:06933359

Date: 01.02.2024 Place: New Delhi

## **GSA & Associates LLP**

Chartered Accountants

E-mail I'd: mkt@gst.net.in

Mobile No.: +91- 9810374801

Independent Limited Review Report on Interim Standalone Financial Results of ALSTONE TEXTILES (INDIA) LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.

TO
THE BOARD OF DIRECTORS OF
ALSTONE TEXTILES (INDIA) LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of **ALSTONE TEXTILES** (INDIA) LIMITED (the "Company") for the Quarter ended on Dec 31st, 2023 ("the Statement) attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, 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. Our responsibility is to issue a report on the Statement based on our review.
- **3.** We conducted our review of the Statement in accordance with the 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- **4.** Based on our review conducted and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results 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 Regulation 33 of the SEBI Listing obligations and Disclosure Requirements] Regulations, as, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

FOR GSA & ASSOCIATES LLP

Chartered accountants

CA. Manindra Kumar Tiwari

Partner M. NO. 501419

UDIN: 24501419BKAADM5297

Place: New Delhi Date: 01-02-2024

> Head Office: 16, DDA Flat, Panchsheel Shivalik Mor, Near Malviya Nagar, New Delhi - 110071 Branch Office: DDA Flat No.573, Pocket – 1, Sector-22, Dwarka, New Delhi-110075 Tel: 011-61111215, 1800 111 151, 09810374801; Website: www.ipibc.com