

AGGARSAIN SPINNERS LIMITED CIN: U17297HR1998PLC034043 REGD. OFFICE: 2ND FLOOR, SCO 404, SECTOR-20, PANCHKULA- 134 116							
STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2020							Rs. In Lacs
Sr.	Particulars	Quarter Ended 31.12.2020	Quarter Ended 31.12.2019	Quarter Ended 30.09.2020	Period Ended 31-Dec-2020	Period Ended 31-Dec-2019	Year Ended Previous Year ended 31.03.2020
No.		Un-audited	Un-audited	Un-audited	Un-Audited	Un-Audited	Audited
1	Revenue from operations						
	Revenue from operations	221.78	1833.48	629.67	1,388.18	2,943.84	5,519.21
	Other Income	70.57	14.15	40.63	120.39	41.66	57.22
	<b>Total Revenue</b>	<b>292.35</b>	<b>1,847.63</b>	<b>670.30</b>	<b>1,508.57</b>	<b>2,985.50</b>	<b>5,576.43</b>
2	Expenses						
a	Cost of material consumed	234.70		606.93	1,098.77	-	3,411.55
b	Purchase of stock-in-trade		1247.91		-	2,171.96	85.88
c	Change in inventories of finished goods, work in progress and stock in trade	(14.34)	117.14	43.97	152.75	(206.11)	121.85
d	Employee Benefit expenses	20.18	32.80	3.14	53.32	98.04	131.68
e	Depreciation and amortisation expenses	7.30	0.09	1.75	9.16	0.21	0.27
f	Other expenses	18.02	393.47	2.35	150.16	796.13	1,640.77
	<b>Total Expenses</b>	<b>265.86</b>	<b>1,791.41</b>	<b>658.14</b>	<b>1,464.16</b>	<b>2,860.23</b>	<b>5,392.00</b>
3	Profit/Loss from ordinary activities before finance cost and exceptional itmes (1-2)	26.49	56.22	12.17	44.41	125.27	184.43
4	Finance Cost	24.45	13.89	11.36	41.09	42.64	60.11
5	Profit from ordinary activities after finance cosr but before exceptional items (3-4)	2.04	42.33	0.81	3.32	82.63	124.32
6	Exceptional Items					-	-
7	Profit from ordinary activities before tax (5-6)	2.05	42.33	0.81	3.32	82.63	124.32
8	Tax Expenses	0.53	11.01	0.21	0.86	21.48	32.31
9	Net Profit/ (Loss) for the period (7-8)	1.51	31.32	0.60	2.46	61.15	92.01
10	Other Comprehensive Income						-
	<b>Total Comprehensive Income for the period</b>						-
11	Paid-up equity share capital (Face Value of Rs. 10/- each)	350.34	350.34	350.34	350.34	350.34	350.34
12	Earnings per share						
i	Basic earnings per share	0.004	0.890	0.002	0.007	1.75	2.63
ii	Diluted earnings per share	0.004	0.890	0.002	0.007	1.75	2.63

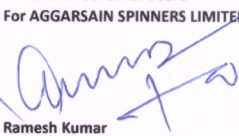
NOTES :-

1 Results for the quarter ended on 31st December, 2020 were reviewed by the Audit committee in their meeting held on 25th day of January, 2021 and then approve by the Board of Directors at their meeting held on 25th January, 2021.

3 The above Unaudited Results are in Accordance with the standard accounting pratices followed by the company in Preperation of its statutory accounts.

4 Previous year / period figures have been regrouped / rearranged, wherever necessary to make them comparable with the current period figures.

For and on behalf of Board  
 For AGGARSAIN SPINNERS LIMITED



Ramesh Kumar  
 Director  
 DIN NO. 01037508  
 Date : 25.01.2021  
 Place: Panchkula

To  
The Board of Directors  
Aggarsain Spinners Limited  
2<sup>nd</sup> Floor, SCO 404  
Sector-20, Panchkula- 134 116

1. We have reviewed the accompanying Unaudited Standalone Financial Results of Aggarsain Spinners Limited ("the Company"), for the quarter ended December 31, 2020 ("the Statement") and the year to date results for the period 01.10.2020 to 31.12.2020. 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 these financial statements based on our review.
2. We conducted our review of the statement in accordance with the Standard or Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", Engagements to Review Financial issued by the Institute of Chartered Accountant of India. This Standard required 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 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 and audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in the terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Navdeep Mittal & Associates**  
**(CHARTERED ACCOUNTANTS)**



**(Navdeep Mittal)**

**Membership No. : 500171**  
**Firm Registration No. : 019229N**  
**UDIN: 21500171AAAACG8606**  
**Date: Karnal**  
**Place: 25.01.2021**