

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, 2019 ("the Statement") and the year to date results for the period 01.10.2019 to 31.12.2019. 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 an 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: 20500171AAAABR1534**

**Date: Karnal**  
**Place: 11.02.2020**



**AGGARSAIN SPINNERS LIMITED**  
**CIN : U7297HR1998PLC034043**  
**REGD. OFFICE : 2ND FLOOR, SCO 404, SECTOR-20, PANCHKULA- 134 116**  
**Tel: 01724644666, Fax: 0172-4644777**  
**E-mail: aggarsainspinners@gmail.com**

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2019						
Sr.No	Particulars	Year to date figure for the period ended on 31.12.2019	Results for Quarter ended on 31.12.2019	Results for Quarter ended on 30.09.2019	Results for Quarter ended on 30.06.2019	Previoud year ended as on 31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>					
(a)	Net Sales/Income from Operations(Net of Excise Duty)	2,943.84	1,833.48	435.27	675.09	647.01
(b)	Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	<b>2,943.84</b>	<b>1,833.48</b>	<b>435.27</b>	<b>675.09</b>	<b>647.01</b>
2	<b>Expenses</b>					
(a)	Cost of Materials Consumed	-	-	-	-	-
(b)	Purchase of stock-in-trade	2,171.96	1,247.91	608.02	316.03	678.48
(c)	Changes in Inventories of Finished Goods, Work in progress and stock in trade	(206.11)	117.14	(545.69)	222.44	(166.29)
(d)	Employee benefits expense	98.04	32.80	48.95	16.29	94.68
(e)	Depreciation and amortisation expense	0.21	0.09	0.00	0.12	0.63
(f)	Other Expenses	796.13	393.47	319.36	83.30	9.89
	<b>Total Expenses</b>	<b>2,860.23</b>	<b>1,791.41</b>	<b>430.64</b>	<b>638.18</b>	<b>617.39</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>83.61</b>	<b>42.07</b>	<b>4.63</b>	<b>36.91</b>	<b>29.62</b>
4	Other Income	41.66	14.15	14.28	13.23	6.65
5	<b>Profit/(Loss) from ordinary activities before finance costs amd exceptional items(3+4)</b>	<b>125.27</b>	<b>56.22</b>	<b>18.91</b>	<b>50.14</b>	<b>36.27</b>
6	Finance Costs	42.64	13.89	14.82	13.93	23.01
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>82.63</b>	<b>42.33</b>	<b>4.09</b>	<b>36.21</b>	<b>13.26</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from oridnary activities before tax (7+8)</b>	<b>82.63</b>	<b>42.33</b>	<b>4.09</b>	<b>36.21</b>	<b>13.26</b>
10	Tax Expense	21.48	11.01	1.06	9.41	(0.21)
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>61.14</b>	<b>31.32</b>	<b>3.02</b>	<b>26.80</b>	<b>13.47</b>
12	Extraordinary items(net of tax & exp)	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period(11-12)</b>	<b>61.14</b>	<b>31.32</b>	<b>3.02</b>	<b>26.80</b>	<b>13.47</b>
14	Share of Profit/(loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	<b>Net Profit/(Loss) after taxes, minority, interest and share of profit/(loss) of associates (13+14+15)</b>	<b>61.14</b>	<b>31.32</b>	<b>3.02</b>	<b>26.80</b>	<b>13.47</b>
17	Paid-up equity share capital (Face Value - Rs 10/- each)	350.34	350.34	350.34	350.34	350.34
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year)	260.38	260.38	260.38	260.38	260.38
19(i)	Earning per Share(before extra ordinary items)	-	-	-	-	-
a)	Basic	1.75	0.89	0.09	0.76	0.38
b)	Diluted	1.75	0.89	0.09	0.76	0.38
19(ii)	Earning per Share(after extra ordinary items)	-	-	-	-	-
a)	Basic	1.75	0.89	0.09	0.76	0.38
b)	Diluted	1.75	0.89	0.09	0.76	0.38

**Notes:**

- The above Unaudited Results are taken on record at the meeting of the Board of Directors held on 14 day of February, 2020
- The above Unaudited Results are in Accordance with the standard accounting pratices followed by the company in Preperation of its statutory accounts.
- Figures have been regrouped wherever necessary.
- All the figures in lacs except EPS, which is in Rupees.

**For & on Behalf of the Board**  
**For AGGARSAIN SPINNERS LIMITED**

  
**RAMESH KUMAR**  
**DIRECTOR**  
**DIN 01037508**

**Address: House No 43, Sector -7, Panchkula-134109**

**Dated: 14.02.2020**