



Aggarsain Spinners Limited

To,
The Head-Listing & Compliance
Metropolitan Stock Exchange of India Ltd.
205(A), 2nd Floor, Piramal Agastya
Corporate Park, Kamani Junction
LBS Road, Kurla (West), Mumbai- 400070

Date: 13/02/2023

Symbol: AGGARSAIN
Series: BE

SUB: UN-AUDITED FINANCIAL RESULTS FOR THE 03RD QUARTER ENDED 31ST DECEMBER, 2022 AS PER REGULATION 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENT) REGULATION, 2015

Dear Sir,

We wish to inform you that pursuant to Regulation 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015, the Board at its meeting held on today i.e. Monday, February 13, 2023, inter alia considered and approved the Standalone Un-Audited Financial Results along with Limited Review Report for the 3rd quarter ended on 31st December, 2022.

In this connection, we enclose herewith the following:

1. Un-Audited Financial Results for the 3rd quarter ended nine months ended December 31, 2022 **(Enclosed herewith as Annexure A).**
2. Limited Review Report issued by M/s Krishan Rakesh & Co., Chartered Accountant, Statutory Auditor on the un-audited financial results for the quarter and nine months ended December 31, 2022. **(Enclosed herewith as Annexure B).**
3. Undertaking for Non-Applicability for Statement of Deviation/variation under Regulation 32 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015. **(Enclosed herewith as Annexure C).**

The extract of above said results also being published in the newspapers, in the prescribed format.

The Board meeting concluded at 05:30 p.m.

Kindly take on record of the above.

Thanking you,
For Aggarsain Spinners Limited

Sunny Garg
Managing Director & Compliance Officer
DIN: 02000004



Krishan Rakesh & Co.
CHARTERED ACCOUNTANTS

PHONE : 011-40159075

143, KOHAT ENCLAVE
2ND FLOOR, PITAMPURA
DELHI-110034

Limited Review Report of Independent Auditor on the unaudited financial results for the quarter and nine months period ended December 31, 2022 of Aggarsain Spinners Limited pursuant to the Regulation 33 of the Sebi (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors
Aggarsain Spinners Limited
2nd Floor, SCO 404
Sector 20, Panchkula,
Haryana-134116

1. We have reviewed the accompanying statement of unaudited financial results of Aggarsain Spinners Limited ("the Company") for the quarter and nine months period ended December 31, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19.07.2019 (the "Listing Regulations").
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS 34) for "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report and express a conclusion on these Financial Statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor 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. This standard requires 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





Krishan Rakesh & Co.
CHARTERED ACCOUNTANTS

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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone Financial Results for the quarter and nine months period ended December 31, 2022 prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

5. The statement includes figures for the corresponding quarter and nine months period ended December 31, 2021, which were subject to review by the previous auditor.

For Krishan Rakesh & Co.
Chartered Accountants
Firm Regn. No. 009088N

Shiva Nishad
(Partner)
M.No.:560019

Place : Panchkula
Date : 13-02-2023
UDIN : 23560019BGYZIY7900





CIN No : L17297HR1998PLC034043

Aggarsain Spinners Limited

Date: 13-02-2023

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Metropolitan Stock Exchange of India Ltd.
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Sub: Declaration for Non Applicability of Regulation 32 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

With reference to the captioned subject, we would like to inform your good office that the Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue, Qualified Institutions Placement (QIP) as required under Regulation 32 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with SEBI circular CIR/CFD/CMD1/162/2019 dated 24th December, 2019 is not applicable on our Company during the quarter ended on December 31, 2022.

You are kindly requested to take the above information on your record.

Thanking you,

**Yours Faithfully,
For Aggarsain Spinners Limited**

**Sunny Garg
Managing Director & Compliance Officer
DIN: 02000004**