

## **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: 11th August, 2023

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

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

Dear Sir/Madam,

<u>Subject: Submission of Unaudited financial results of Alstone Textiles (India) Limited for the quarter ended June 30, 2023 and the Limited Review Report thereon.</u>

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:

- (i) The unaudited financial results of Alstone Textiles (India) Limited ("the Company") for the quarter ended June 30, 2023, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on 11<sup>th</sup> August, 2023 (which commenced at 12:30 P.M. and concluded at 1:20 P.M.).
- (ii) Limited Review Report dated 11<sup>th</sup> August, 2023 issued by the Statutory Auditors of the Company, Messers Tiwari and Mishra, on the aforesaid financial results of the Company for the quarter ended June 30, 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 and on behalf of Board of Directors Alstone Textiles (India) Limited

Deepak Kumar Bhojak (Managing Director) DIN: 06933359

## ALSTONE TEXTILES (INDIA) LIMITED CIN: L65929DL1985PLC021037

Regd Ofc: R-815, New Rajinder Nagar, New Delhi-1100600

Corp Off: 47/18, Basement, Rajender Place Metro Station, New delhi-110060 Email Id- alstonetextiles@gmail.com, Website- www.alstonetextiles.in Ph. 011-25755261

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2023 - IND-AS COMPLIANT (NON NBFC)

(in Lakhs)

Particulars			Three Months En	ueu	Year Ended
	•	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DAT
+	-	01.04.2023 to 30.06.2023	01.01.2023 to 31.3.2023	01.04.2022 to 30.06.2022 ()	01.04.2022 to 31.03.2023
		()	Audited	unaudited	Audited
		unaudited	Addited	<u> </u>	\$40,000 to 100000
1	Income:			100,000	516.77
I	Revenue from opertaions	485.104		100.000	2,500.00
	Other income	- 1	500.000		
	Total Income	485.104	500.000	100.000	3,016.77
	Expenses				
	Cost of Materials consumed		-		
	Purchase of stock-in-trade	400.898	5		421.50
-	Change in inventories of finished goods, work-in-progress a	- "	-	- 0.150	25
	Employee benefits expense	1.104	1.215	0.150	
	Finance costs	0.001	0.000	0.001	0.0
		, = ,	-	-	
	Depreciation and amortisation expense	12.720	108.079	4.249	139.1
	Other expenses	414.723		4.400	564.1
	Total expenses		Sicke Series Co.	95.600	2,452.6
v	Profit/(loss) before exceptional items and tax (I- IV)	70.381	390.706	1980021448000	2,102.0
VI	Exceptional Items	÷.	- '	05.600	2 452 6
VII	Profit/(loss) before extraordinary items and tax(V-VI)	70.381	390.706	95.600	0 2,452.6
VIII	Extra ordinary item			95.600	0 2,452.0
	Profit Before Tax (VII-VIII)	70.381	390.706	95.000	6,706.
X	Tax expense:		0.400	-	0.
-	(1) Current tax	2	0.498		
<del>[</del>	(2) Deferred tax	-	-	5	
	Total tax expenses		0.499	-	0.
XI	Profit (Loss) for the period from continuing operations			95.600	0 2,452.1
	(VII-VIII)	-	-		
XII	Profit/(loss) from discontinued operations Tax expense of discontinued operations	-	-	-	
XIII	Profit/(loss) from Discontinued operations (after tax)	-		-	
VV	(XII-XIII) Profit/(loss) for the period (XI+XIV)	70.381	390.208	95.600	0 2,452
XV		-	2		
AVI	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 profit or loss  B (i) Items that will be reclassified to profit or loss	2		-	
-	(ii) Income tax relating to items that will be	Deep & B!	ight		
1	reclassified to profit or loss	1.0	10 9 TILES	À	

	Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	70.381	390.208	95.600	2,452.122
	Paid up equity share capital (Face value Rs. 10/- per share)	12,748.000	12,748.000	1,274.800	12,748.000
XVII	Earnings per equity share (for continuing operation):				
	(1) Basic	0.055	0.031	0.750	0.192
	(2) Diluted	0.055	0.031	0.750	0.192
	Earnings per equity share (for discontinued				
	(1) Basic	-	· ·	*	
	(2) Diluted	-	-	*	
	(2) Diluted companying note to the financial results	-	•	-	

## Notes:

- (1) The above unudited financial results for the quarter ended 30th June 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 04.08.2023.
- (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 ended 30th June, 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 2022 compliant with Ind AS:

Nature of Adjustments	Quarter ended 30.06.2023	Year ended 31-03-2023
Net Profit/ Equity as per previous Indian GAAPs	0.06	0.19
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	0.06	0.19
Other Comprehensive period (net of tax)	-	•
Total Comprehensive Income/ Equity as per Ind AS	0.06	0.19

(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 board of directors of ALTONE TEXTILES (INDIA) LIMITED

Deepak Kumar Bhora Managing Director DIN: 06933359

Date: 11.08.2023 Place: New Delhi

## Tiwari & Mishra CHARTERED ACCOUNTANTS



Mobile: +91-9810374801

E-mail: tiwariandmishra@gmail.com Website: www.tiwariandmishra.in

www.ipibc.com

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 June 30,2023 ("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 amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

For Tiwari & Mishra

Chartered Accountants

CA. Manindra K Tiwari

Partner M. No.: 501419

UDIN: 23501419BGWNC09016

Place: New Delhi Date: 11/08/2023

> Head Office: 573, DDA SFS Flats, Pocket-1, Sector-22, Dwarka, New Delhi-110075, (INDIA) Telephone: +91-11-47633351, 61111215, 9810334801