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SUNRAKSHAKK INDUSTRIES INDIA LIMITED

Formally known as A.K. SPINTEX LIMITED)

Regd. Office : 14<sup>th</sup> K.M. Stone, Chittorgarh Road, Village : Biliya Kalan,Bhilwara-311001(Raj.)

CIN NO- L20236RJ1994PLC008916

Mobile: +91 9887049006 Email: akspintex@gmail.com Web: www.akspintex.com

May, 30, 2025

BSE SCRIP: 539300

Sub: Regulation 33 (3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations,2015 Submission of Audited Annual Financial Results, and other matters

Respected Sir,

To,

DCS-CRD

The General Manager

Bombay Exchange Ltd. Rotunda Building

MUMBAI - 400001

P.J. Tower, Dalal Street, Fort

The Meeting of the Board of Directors of the Company at the meeting held today i.e., 30<sup>th</sup> May, 2025, has approved / recommended the following:

- Financial Results: (i) Approved the Audited Financial Results of the Company, both Standalone and Consolidated, for the Quarter and Twelve Months ended 31st March, 2025;
- 2. (ii) Approved the Audited Segment-wise Revenue, Results, Assets and Liabilities of the Company, both Standalone and Consolidated, for the Quarter and Twelve Months ended 31st March, 2025;
- 3. (iii) Approved the Audited Balance Sheet, both Standalone and Consolidated, as at 31st March, 2025;
- 4. (iv) Approved the Audited Statement of Cash Flows, both Standalone and Consolidated, for the Twelve Months ended 31st March, 2025; and
- (v) Taken note of the Reports from the Statutory Auditors of the Company, Messrs. O.P. DAD & CO,
   Chartered Accountants, on the aforesaid Standalone and Consolidated Financial Results. The Auditors have issued the said Reports with unmodified opinion.

The aforesaid documents are enclosed in terms of 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations).

The Board meeOng commenced at 2:00 P.M. and concluded at 4:45 P.M.

Yours faithfully

For: SUNRAKSHAKK INDUSTRIES INDIA LIMITED

PRAKASH CHAND CHHABRA

Digitally signed by PRAKA SH CHAND CHHABRA Date: 2025.05.30 17:05:39 +05'30'

(Formerly Known As A.K. Spintex Limited)

#### REGD. OFFICE: 14th K.M. MILE STONE, CHITTOR ROAD BILIA- KALAN, BHILWARA

Email:-akspintex@gmail.com: Website:-www.akspintex.com Ph: 9887049006, 9929139002 (CIN: L20236RJ1994PLC008916)

#### AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2025

				(₹ In Lakhs	, except EPS)	
Particulars	Particulars Quarter Ended			Financial Year Ended		
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024	
	Audited	Unaudited	Audited	Audited	Audited	
I. Revenue from operations	10273.90	2654.84	3053.78	18015.86	11723.55	
II. Other Income	57.52	0.89	0.22	58.41	4.04	
III. Total Revenue (I +II)	10331.42	2655.73	3054.00	18074.27	11727.59	
IV. Expenses:						
a. Cost of materials consumed	6980.28	515.13	736.80	8424.90	2529.62	
b. Purchase of Stock-in-Trade	-	-	-	-	-	
c. Cost of goods sold	7.55			7.55	0.00	
d. Changes in inventories of finished goods, work-in-						
progress and Stock-in-Trade	(99.70)	(86.73)	37.28	(188.50)	(47.04)	
e. Manufacturing expenses	1435.48	1136.30	1277.63	4891.90	5393.82	
f. Employee benefit expense	651.59	394.60	405.88	1818.39	1542.71	
g. Financial costs	59.82	35.69	17.76	129.23	75.99	
h. Depreciation and amortization expense	343.66	261.78	218.67	1082.45	687.26	
i. Other expenses	159.12	105.05	118.90	495.92	407.43	
(IV) Total Expenses	9537.79	2361.82	2812.91	16661.86	10589.78	
V. Profit before exceptional and extraordinary items and tax	793.63	293.91	241.09	1412.41	1137.81	
VI. Exceptional Items						
VII. Profit before extraordinary items and tax (V - VI)	793.63	293.91	241.09	1412.41	1137.81	
VIII. Extraordinary Items						
IX. Profit before tax (VII - VIII)	793.63	293.91	241.09	1412.41	1137.81	
X. Tax expense:						
(1) Current tax	131.86	89.36	39.67	336.39	301.56	
(2) Deferred tax	15.87	(17.28)	(8.48)	(27.21)	(8.48)	
(3) Earlier Years	2.20	2.20	0.00	2.20	0.00	
XI. Profit(Loss) after Tax (IX-X)	643.70	219.63	209.90	1101.03	844.73	
XII. Other Comprehensive Income/ Loss						
a) Item that will not be reclssified to Profit or (Loss)	0.00	0.00	0.00	0.00	0.00	
b) Item that will be reclassified to Profit or (Loss)	0.00	0.00	0.00	0.00	0.00	
Total other Comprehensive Income/(Loss) Net of tax	0.00	0.00	0.00	0.00	0.00	
XIII. Profit/(Loss) for the period (XI + XII)	643.70	219.63	209.90	1101.03	844.73	
XIV. Paid up Equity share capital (Face Value of ₹ 10 per share)	503.18	503.18	503.18	503.18	503.18	
XV. Other Equity				4672.42	3394.11	
XVI. Earning per Equity Share (refer note no. 6):						
a) Basic EPS	12.79	4.36	4.17	21.88	16.79	
a) Basic EPS	12.79	4.36	4.17	21.88	16.79	

- 1. The above consolidated audited result were reviewed by the Audit committee and approved by the Board of directors in their meeting held on 30.05.2025
- 2. The financial result of the company have been prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standars) Rules, 2015 as amended and requirements of regulation 33 of SEBI (Listing Obligation and Disclosure Requirement ) Regulation,2015 as amended
- 3. Segment wise detail is given in Annexure-1
- 4. Vide Board meeting dated 27.12.2024, the company has acquired 100% equity shares of M/s Sunrakshak Agro products Pvt Ltd with effective transaction date being 01.01.2025. Hence, The consolidated results includes financials (sales, profitability and all other financial parameters) related to aforesaid subsidiary for period after 01.01.2025 only in accordance with IND AS 110.Thus, the comparative financials does not include any effect of consolidation. The preceding period figures (upto 31.12.2024) reflects financials on standalone basis.
- 5. The Audited Consolidated Financial result for the quarter and year ended 31st March, 2025 are avaliable on company's website www.akspintex.com in Financial result Tab and on stock exchange website www.bseindia.com.
- The earning per equity share (EPS) are not annualised for the quarter ended 31st March, 2025 & 2024 and for the quarter ended 31st December, 2024.
- 7. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and reviewed year to date figures up to the third quarter of the current / previous financial year.

FOR: SUNRAKSHAKK INDUSTRIES INDIA LIMITED (Formerly known as A.K. Spintex Limited)

PRAKASH Digitally signed by PRAKASH CHAND CHAND CHHABRA Date: 2025.05.30 17:06:09 +05'30'

Place: Bhilwara Date: 30.05.2025 (Prakash Chand Chhabra) **Managing Director** 

DIN: 00155631

(Formerly Known As A.K. Spintex Limited)

REGD. OFFICE:14th K.M. MILE STONE, CHITTOR ROAD BILIA- KALAN, BHILWARA

Email:-akspintex@gmail.com: Website:-www.akspintex.com Ph: 9887049006, 9929139002 (CIN: L20236RJ1994PLC008916)

AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2025

PARTICULARS	AS AT	(₹ In Lacs) AS AT
	31.03.2025	31.03.2024
	Audited	Audited
ASSTES		
1) Non- Current Assets		
(a) Property Plant and equipment	5933.39	3812.62
(b) Capital work in Progress	715.97	0.00
(c) Other Intangible Assets	5.06	0.00
(d) Right To use	125.22	0.00
(e) Financial Assets		
(i) Investment	0.03	0.03
(ii) Loans	0.00	0.00
(iii) Other financial assets	117.72	95.06
(f) Other Non-Current Assetes	0.00	0.00
Total Non- Current Assets	6897.39	3907.71
2) Current Accets		
2) Current Assets (a) Inventories	3335.07	744.07
(a) Inventories (b) Financial Assets	3333.07	/44.0/
(i) Investment	0.00	0.00
(ii) Trade Receivables	3583.85	1686.97
(ii) Cash and Cash Equivalents	573.49	2.95
(iv) Loans	0.00	0.00
(c) Other Financial Assets	1.93	2.02
(d) Other-Current Asstes	1415.59	472.81
Total Current Assets	8909.93	2908.83
TOTAL ASSETS	15807.32	6816.54
EQUITY AND LIABILITIES Equity		
(a) Equity Share Capital	503.18	503.18
(b) Other Equity	4672.42	3394.11
Total Equity	5175.59	3897.29
1) Non-current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2872.98	185.24
(ii) Other Financial Liabilities	0.00	0.00
(iii) Lease Liability	119.84	0.00
(b) Deffered Tax Liabilities (Net)	75.88	
(b) Deffered Tax Liabilities (Net) (c) Other Non-Current Liabilities	75.88 0.00	0.00
(b) Deffered Tax Liabilities (Net)	75.88	105.36 0.00 <b>290.60</b>
(b) Deffered Tax Liabilities (Net) (c) Other Non-Current Liabilities  Total Non-Current Liabilities	75.88 0.00	0.00
(b) Deffered Tax Liabilities (Net) (c) Other Non-Current Liabilities  Total Non-Current Liabilities  2) Current Liabilities	75.88 0.00	0.00
(b) Deffered Tax Liabilities (Net) (c) Other Non-Current Liabilities  Total Non-Current Liabilities  2) Current Liabilities a) Financial Liabilities	75.88 0.00 <b>3068.70</b>	0.00 <b>290.60</b>
<ul> <li>(b) Deffered Tax Liabilities (Net)</li> <li>(c) Other Non-Current Liabilities</li> <li>Total Non-Current Liabilities</li> <li>2) Current Liabilities</li> <li>a) Financial Liabilities</li> <li>(i) Borrowings</li> </ul>	75.88 0.00	0.00 <b>290.60</b>
<ul> <li>(b) Deffered Tax Liabilities (Net)</li> <li>(c) Other Non-Current Liabilities</li> <li>Total Non-Current Liabilities</li> <li>2) Current Liabilities</li> <li>a) Financial Liabilities</li> <li>(i) Borrowings</li> <li>(ii) Trade Payables</li> </ul>	75.88 0.00 <b>3068.70</b>	0.00 <b>290.60</b> 528.81
<ul> <li>(b) Deffered Tax Liabilities (Net)</li> <li>(c) Other Non-Current Liabilities</li> <li>Total Non-Current Liabilities</li> <li>2) Current Liabilities</li> <li>a) Financial Liabilities</li> <li>(i) Borrowings</li> <li>(ii) Trade Payables</li> <li>a) Due to Micro and Small Enterprises</li> </ul>	75.88 0.00 <b>3068.70</b>	0.00 <b>290.60</b> 528.81
<ul> <li>(b) Deffered Tax Liabilities (Net)</li> <li>(c) Other Non-Current Liabilities</li> <li>Total Non-Current Liabilities</li> <li>2) Current Liabilities</li> <li>a) Financial Liabilities</li> <li>(i) Borrowings</li> <li>(ii) Trade Payables</li> </ul>	75.88 0.00 <b>3068.70</b> 1261.89	0.00 <b>290.60</b> 528.81 0.00 1724.90
<ul> <li>(b) Deffered Tax Liabilities (Net)</li> <li>(c) Other Non-Current Liabilities</li> <li>Total Non-Current Liabilities</li> <li>2) Current Liabilities</li> <li>a) Financial Liabilities</li> <li>(i) Borrowings</li> <li>(ii) Trade Payables</li> <li>a) Due to Micro and Small Enterprises</li> <li>b) Other than Micro and Small Enterprises</li> <li>(iii) Lease Liability</li> </ul>	75.88 0.00 <b>3068.70</b> 1261.89 135.36 5686.44	0.00 <b>290.60</b> 528.81  0.00  1724.90  0.00
<ul> <li>(b) Deffered Tax Liabilities (Net)</li> <li>(c) Other Non-Current Liabilities</li> <li>Total Non-Current Liabilities</li> <li>2) Current Liabilities</li> <li>a) Financial Liabilities</li> <li>(i) Borrowings</li> <li>(ii) Trade Payables</li> <li>a) Due to Micro and Small Enterprises</li> <li>b) Other than Micro and Small Enterprises</li> <li>(iii) Lease Liability</li> <li>(iv) Other Financial Liabilities</li> </ul>	75.88 0.00 <b>3068.70</b> 1261.89 135.36 5686.44 11.61	0.00 <b>290.60</b> 528.81  0.00  1724.90  0.00  67.49
<ul> <li>(b) Deffered Tax Liabilities (Net)</li> <li>(c) Other Non-Current Liabilities</li> <li>Total Non-Current Liabilities</li> <li>2) Current Liabilities</li> <li>a) Financial Liabilities</li> <li>(i) Borrowings</li> <li>(ii) Trade Payables</li> <li>a) Due to Micro and Small Enterprises</li> <li>b) Other than Micro and Small Enterprises</li> <li>(iii) Lease Liability</li> <li>(iv) Other Financial Liabilities</li> <li>b) Other Current Liabilities</li> </ul>	75.88 0.00 <b>3068.70</b> 1261.89 135.36 5686.44 11.61 83.97	0.00
<ul> <li>(b) Deffered Tax Liabilities (Net)</li> <li>(c) Other Non-Current Liabilities</li> <li>Total Non-Current Liabilities</li> <li>2) Current Liabilities</li> <li>a) Financial Liabilities</li> <li>(i) Borrowings</li> <li>(ii) Trade Payables</li> <li>a) Due to Micro and Small Enterprises</li> <li>b) Other than Micro and Small Enterprises</li> <li>(iii) Lease Liability</li> </ul>	75.88 0.00 <b>3068.70</b> 1261.89 135.36 5686.44 11.61 83.97 286.76	0.00 <b>290.60</b> 528.81  0.00  1724.90  0.00  67.49  190.79
(b) Deffered Tax Liabilities (Net) (c) Other Non-Current Liabilities  Total Non-Current Liabilities  2) Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Trade Payables a) Due to Micro and Small Enterprises b) Other than Micro and Small Enterprises (iii) Lease Liability (iv) Other Financial Liabilities b) Other Current Liabilities c) Provision	75.88 0.00 <b>3068.70</b> 1261.89 135.36 5686.44 11.61 83.97 286.76 96.99	0.00 <b>290.60</b> 528.81  0.00 1724.90 0.00 67.49 190.79 116.65

FOR: SUNRAKSHAKK INDUSTRIES INDIA LIMITED (Formerly known as A.K. Spintex Limited)

PRAKASH Digitally signed by PRAKASH CHAND CHAND Date: 2025.05.30 CHHABRA 17206:26+05'30'

Place: Bhilwara Date: 30.05.2025

(Formerly Known As A.K. Spintex Limited)

# REGD. OFFICE:14th K.M. MILE STONE, CHITTOR ROAD BILIA- KALAN, BHILWARA Email:-akspintex@gmail.com: Website:-www.akspintex.com

Ph: 9887049006, 9929139002 (CIN: L20236RJ1994PLC008916)

AUDITED CONSOLIDATED STATEMENT OF CASH FLOW FOR THE YEAR ENDED 31ST MARCH, 2025

(₹ in Lakhs)

	(₹ in Lakhs)	
	AS AT 31ST MARCH, 2025	AS AT 31ST MARCH, 2024
A: CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit Before Tax as per Statement of Profit and Loss	1,412.41	1,137.81
Adjusted for:  (Profit) / Loss on Sale / Discard of Assets (Net)  Sundry assets w/off	(0.68)	1.50
Depreciation / Amortisation and Depletion Expense Effect of Exchange Rate Change Net Gain on Investments Dividend Income	1,082.45 - - -	687.26 - - -
Interest Income	(14.88)	(4.04)
Finance costs	129.23	75.99
Operating Profit before Working Capital Changes Adjusted for:	2,608.54	1,898.51
Trade and Other Receivables	(521.43)	302.24
Inventories	(449.35)	19.13
Other Current assets	(232.84)	(105.72)
Other Financial assets Trade Payables	5.82 (1,141.98)	(1.50) 208.55
Other Financial Liabilities	16.48	17.13
Other Current Liabilities & Provisions	45.91	87.03
Cash Generated from Operations	331.14	2,425.37
Taxes Paid (Net)	(317.33)	(301.56)
Net Cash flow from Operating Activities	13.81	2,123.81
B: CASH FLOW FROM INVESTING ACTIVITIES		_
Purchase of tangible and intangible assets	(1,456.66)	(1,768.65)
Increase/ Decrease in Capital WIP	(696.35)	-
Proceeds from disposal of tangible and intangible assets Increase in Non-Current Assets	1.50	18.30
Net cash flow for other financial assets	2.58	(20.51)
Interest Income	14.88	4.04
Investments in subsidary compnay	(2,472.90)	-
Dividend Income from Others  Net Cash flow (Used in) Investing Activities	(4,606.94)	- (1,766.81)
	(4,000.54)	(1,765.51)
C: CASH FLOW FROM FINANCING ACTIVITIES		-
Proceeds from Issue of Equity Share Capital (Decrease)/Increase in Financial Liability	(5.27)	]
Net Proceeds from Long Term Borrowings	2,687.74	(142.71)
Other Non Current Financial Liabilities & Provisions	-	(426.60)
Increase in bank borrowing for Working Capital Dividends Paid (including Dividend Distribution Tax)	733.08	(136.69)
Interest Paid	(126.91)	(75.99)
Net Cash flow from/(Used in) Financing Activities	3,288.64	(355.38)
Net (Decrease)/Increase in Cash and Cash Equivalents	(1,304.49)	1.62
Opening Balance of Cash and Cash Equivalents	2.95	1.33
Consolidation Adjustment	1,875.03	-
Closing Balance of Cash and Cash Equivalents	573.49	2.95

FOR: SUNRAKSHAKK INDUSTRIES INDIA LIMITED (Formerly Known as A.K. Spintex Limited)

PRAKASH Digitally signed by PRAKASH CHAND CHAND CHABRA Date: 2025.05.30 17:06:46 +0530'

Place: Bhilwara Date: 30.05.2025

(Formerly Known As A.K. Spintex Limited)
Segment wise Revenue Results Assets and Liabilities
FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2025

Annexure-1 (₹ in Lakhs)

Particulars		CONSOLIDATED				
		Quarter Ended			Year Ended	
	31.03.2025	31.03.2024	31.12.2024	31.03.2025	31.03.2024	
	Audited	Audited	Unaudited	Audited	Audited	
1. Segment Revenue						
Textiles	2662.60	3053.78	2654.84	10404.57	11723.55	
FMCG	7611.29	0.00	0.00	7611.29	0.00	
Total	10273.89	3053.78	2654.84	18015.86	11723.55	
Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	
Gross Revenue from operations	10273.89	3053.78	2654.84	18015.86	11723.55	
2. Segemnt Results	+					
Textiles	200.05	258.84	329.61	888.25	1213.79	
FMCG	653.40	0.00	0.00	653.40	0.00	
TOTAL	853.45	258.84	329.61	1541.65	1213.79	
Less: (i) Finance Cost	59.82	17.76	35.69	129.23	75.99	
Profit Before Tax From Continuing Operations	793.63	241.08	293.92	1412.42	1137.80	
3. Segment Assets						
Textiles	7919.98	6816.54	7888.25	7919.98	6816.54	
FMCG	7887.34	0.00	0.00	7887.34	0.00	
Discontinued Operations	0.00	0.00	0.00	0.00	0.00	
Unallocated Corporate Assets	0.00	0.00	0.00	0.00	0.00	
Total Assets	15807.32	6816.54	7888.25	15807.32	6816.54	
4. Segment Liabilities						
Textiles	5932.10	2919.25	3535.84	5932.10	2919.25	
FMCG	4699.63	0.00	0.00	4699.63	0.00	
Discontinued Operations	0.00	0.00	0.00	0.00	0.00	
Unallocated Corporate Liabilities	0.00	0.00	0.00	0.00	0.00	
Total Liabilities	10631.73	2919.25	3535.84	10631.73	2919.25	

## Note:

<sup>1.</sup> The figures of 3 month ended 31.03.2025 and corresponding 3 month ended 31.03.2024 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the respective financial years, which were subjected to limited review.

Chartered Accountants 49, MTM Colony, Opposite Ajmer Overbridge Bhilwara-311001 (Rajasthan)

Email Id- opdadandco@gmail.com

Contact No.- 9829315444



Independent Auditor's Report on the Quarterly and Year to Date Audited Consolidated Financial Results of the Sunrakshakk Industries India Limited (Formerly Known as A.K. Spintex Limited) Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended

To
The Board of Directors of
Sunrakshakk Industries India Limited (Formerly Known as A.K. Spintex Limited)

Report on the audit of the Consolidated Financial Results

#### **Opinion**

We have audited the accompanying statement of Quarterly and Year-to-date Consolidated Financial Results of Sunrakshakk Industries India Limited (Formerly Known as A.K. Spintex Limited) ("the Holding Company") and its subsidiary (the Holding Company and its subsidiary together referred to as "the Group"), for the quarter ended 31<sup>st</sup> March, 2025 and the year-to-date results for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025, (the "Statement"), attached herewith, being submitted by the Holding Company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "LODR Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Financial Results:

- (i) includes the financial results of the following subsidiary:
  - Sunrakshak Agro Products Pvt Ltd (Wholly Owned Subsidiary)
- (ii) are presented in accordance with the requirements of Regulation 33 of the LODR Regulations, and;
- (iii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the net profit, other comprehensive income and other financial information of the Company for the quarter ended 31<sup>st</sup> March, 2025 and the year-to-date results for the period from 1<sup>st</sup> April, 2024 to 31<sup>st</sup> March, 2025.

#### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing ("SA's") specified under Section 143(10) of the Companies Act, 2013, ("the Act"). Our responsibilities under those SAs are further described in the "Auditors' Resposibilities for the Audit of the Consolidated Financial Results" section of our report.



Chartered Accountants 49, MTM Colony, Opposite Ajmer Overbridge, Bhilwara-311001 (Rajasthan)

Email Id- opdadandco@gmail.com

Contact No.- 9829315444



We are independent of the of the Group, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("the ICAI)" together with the ethical requirements that are relevant to our audit of the Consolidated financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion on the Consolidated Financial Results.

#### Mangement's Responsibilities for the Financial Results

The Statement has been prepared on the basis of the Consolidated annual financial statements.

The Holding Company's Management and its Board of Directors are responsible for the preparation and presentatation of the Statement that gives a true and fair view of the net profit and other comprehensive income of the Holding Company and other financial information of the Group in accordance with the recognition and measurement principal laid down in Ind AS 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulations 33 of the Listing Regulations. The respective Management and Board of Directors of the companies included in the Group is responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of their respective companies and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and the design, Implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Holding Company, as aforesaid.

In preparing the Statement, the Management and the Board of Directors of the Companies included in the Group are responsible for assessing the ability of Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are also responsible for overseeing the financial reporting process of the group .

#### Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.



Chartered Accountants 49, MTM Colony, Opposite Ajmer Overbridge, Bhilwara-311001 (Rajasthan)

Email Id- opdadandco@gmail.com

Contact No.- 9829315444



Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Statement.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or
  error, design and perform audit procedures responsive to those risks, and obtain audit evidence
  that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a
  material misstatement resulting from fraud is higher than for one resulting from error, as fraud
  may involve collusion, forgery, intentional omissions, misrepresentations, or the override of
  internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design
  audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act,
  we are also responsible for expressing our opinion on whether the company has adequate
  internal financial controls with reference to financial statements in place and the operating
  effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and the related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained upto the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the the Statement of the Group Companies included herein to express an opinion on the financial results.

Materiality is the magnitude of misstatement in Consolidated Financial Results, that individually or in aggregate, makes it probable that the economic decisions of a resonably knowledgeable user of the financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Consolidated Financial Results.



Chartered Accountants 49, MTM Colony, Opposite Ajmer Overbridge, Bhilwara-311001 (Rajasthan)

Email Id- opdadandco@gmail.com

Contact No.- 9829315444



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiancies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

#### Other Matters

a) The Consolidated Financial Statement includes audited financial statements of subsidiary "Sunrakshak Agro Products Pvt Ltd" being audited by other Auditors, whose Financial Statement/ Financial Results/ Financial information reflects total assets of Rs.7887.34 Lakhs as on 31<sup>st</sup> March, 2025, total revenue of Rs.7611.29 Lakhs (For the purpose of Consolidation) for the quarter and year ended on 31<sup>st</sup> March, 2025 considered in the consolidated Financial Result.

This Financial information have been audited by other auditors whose report have been furnished to us by the management and our opinion on the statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is solely based on the respective reports of other auditor and procedures performed by us as stated under auditors' responsibilities section above.

b) The Statement includes the Consolidated Financial Results for the quarter ended March 31, 2025 being the balancing figure between the audited figures in respect of the full financial year ended 31<sup>st</sup> March, 2025 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For O.P. Dad& Co. Chartered Accountants Firm Registration No. 002330C

ABHISHEK DAD

Control of the Control

Abhishek Dad Partner Membership No. 409237

UDIN:- 25409237BMOVNW1465

Place:- Bhilwara Dated:- May 30, 2025



## ("FORMERLY KNOWN AS A.K. SPINTEX LIMITED")

REGD. OFFICE: 14th K.M. MILE STONE, CHITTOR ROAD BILIA- KALAN, BHILWARA

Email:-akspintex@gmail.com: Website:-www.akspintex.com Ph: 9887049006, 9929139002 (CIN: L20236RJ1994PLC008916)

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2025

				(₹ In Lakh	s, except EPS)
	Quarter Ended		Financial Year Ended		
Particulars	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue from operations	2662.60	2654.84	3053.78	10404.57	11723.55
II. Other Income	3.94	0.89	0.22	4.83	4.04
III. Total Revenue (I +II)	2666.54	2655.73	3054.00	10409.39	11727.59
IV. Expenses:			Ī		
a. Cost of materials consumed	570.37	515.13	736.80	2015.00	2529.62
b. Purchase of Stock-in-Trade	-	-	-	-	-
c. Changes in inventories of finished goods, work-in- progress					
and Stock-in-Trade	(149.71)	(86.73)	37.28	(238.51)	(47.04)
d. Manufacturing expenses	1230.57	1136.30	1277.63	4686.99	5393.82
e. Employee benefit expense	520.87	394.60	405.88	1687.67	1542.71
f. Financial costs	56.63	35.69	17.76	126.05	75.99
g. Depreciation and amortization expense	243.61	261.78	218.67	982.40	687.26
h. Other expenses	50.78	105.05	118.90	387.59	407.43
(IV) Total Expenses	2523.12	2361.82	2812.91	9647.19	10589.78
V. Profit before exceptional and extraordinary items and tax	143.42	293.91	241.09	762.20	1137.81
VI. Exceptional Items					
VII. Profit before extraordinary items and tax (V - VI)	143.42	293.91	241.09	762.20	1137.81
VIII. Extraordinary Items					
IX. Profit before tax (VII - VIII)	143.42	293.91	241.09	762.20	1137.81
X. Tax expense:					
(1) Current tax	15.35	89.36	39.67	219.88	301.56
(2) Deferred tax	19.70	(17.28)	(8.48)	(23.37)	(8.48)
(3) Earlier Years	2.20	2.20	0.00	2.20	0.00
XI. Profit(Loss) after Tax (IX-X)	106.17	219.63	209.90	563.49	844.73
XII. Other Comprehensive Income/ Loss			0.00		
a) Item that will not be reclssified to Profit or (Loss)	0.00	0.00	0.00	0.00	0.00
b) Item that will be reclassified to Profit or (Loss)	0.00	0.00	0.00	0.00	0.00
Total other Comprehensive Income/(Loss) Net of tax	0.00	0.00		0.00	0.00
XIII. Profit/(Loss) for the period (XI + XII)	106.17	219.63	209.90	563.49	844.73
XIV. Paid up Equity share capital (Face Value of ₹ 10 per share)	503.18	503.18	503.18	503.18	503.18
XV. Other Equity				3957.61	3394.11
XVI. Earning per Equity Share (refer note no. 5):					
a) Basic EPS	2.11	4.36	4.17	11.20	16.79
b) Diluted EPS	2.11	4.36	4.17	11.20	16.79

## Notes

- 1. The above Audited standalone financial result were reviewed by the Audit committee and approved by the Board of directors in their meeting held on 30.05.2025.
- 2. The audited standalone financial result of the company have been prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standars) Rules, 2015 as amended and requirements of regulation 33 of SEBI (Listing Obligation and Disclosure Requirement ) Regulation,2015 as amended.
- 3. The company Business activities falls within a single operating system (textiles) in terms of indian accounting standard-108 (on standalone basis).
- 4. The Audited Standalone Financial result for the quarter and year ended 31st March, 2025 are avaliable on company's website www.akspintex.com in Financial result Tab and on stock exchange website www.bseindia.com.
- 5. The earning per equity share (EPS) are not annualised for the quarter ended 31st March, 2025 & 2024 and for the quarter ended 31st December, 2024.
- 6. Previous period figures have been recasted/ regrouped/ reclassified wherever necessary to make them comparable with those of current period.
- 7. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and reviewed year to date figures up to the third quarter of the current / previous financial year.

FOR: SUNRAKSHAKK INDUSTRIES INDIA LIMITED (Formerly Known as A.K. Spintex Limited)

PRAKASH CHAND CHHABRA Digitally signed by PRAKASH CHAND CHHABRA Date: 2025.05.30 17:07:30 +05'30'

Place: Bhilwara Date: 30.05.2025

("FORMERLY KNOWN AS A.K. SPINTEX LIMITED")

REGD. OFFICE:14th K.M. MILE STONE, CHITTOR ROAD BILÍA- KALAN, BHILWARA

Email:-akspintex@gmail.com: Website:-www.akspintex.com
Ph: 9887049006, 9929139002 (CIN: L20236RJ1994PLC008916)
AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2025

DADTICIU AD	AC AT	(₹ In Lacs
PARTICULAR	AS AT	AS A
	31.03.2025	31.03.202
ASSTES	Audited	Audite
L) Non- Current Assets	<del>                                     </del>	
a) Property Plant and equipment	4215.36	3812.6
b) Capital Work in Progress	2.00	0.0
C) Other Intangible Assets	0.00	0.0
d) Financial Assets		
(i) Investment	2472.93	0.0
(ii) Loans	0.00	0.0
(iii) Other Financial assets	92.48	95.0
(e) Other Non-Current Assetes	0.00	0.0
Total Non- Current Assets	6782.77	3907.7
	<u> </u>	
2) Current Assets	1020.60	744.6
a) Inventories	1039.68	744.0
(b) Financial Assets	0.00	0.0
(i) Investment (ii) Trade Receivables	0.00 1720.40	0.0 1686.9
(iii) Cash and Cash Equivalents	0.39	2.9
(iv) Loans	0.00	0.0
(c) Other Financial Assets	2.31	5.7
(d) Current Tax Assets (Net)	0.00	0.0
(e) Other- Current Asstes	847.33	469.0
Total Current Assets	3610.11	2908.83
TOTAL ASSETS	10392.88	6816.5
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	503.18	503.1
(b) Other Equity	3957.61	3394.1
Total Equity	4460.78	3897.2
Liabilities		
1) Non-current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2872.98	185.2
(ii) Other Financial Liabilities	0.00	0.0
(b) Deffered Tax Liabilities (Net) (c) Other Non-Current Liabilities	81.99	105.3
Total Non-Current Liabilities	2954.97	290.6
Total Non-Current Liabilities	2934.97	290.0
2) Current Liabilities		
a) Financial Liabilities		
(i) Borrowings	1261.89	528.8
(ii) Trade Payables		
a) Due to Micro and Small Enterprises	14.55	0.0
b) Other than Micro and Small Enterprises	1290.93	1724.9
(iii) Other Financial Liabilities	83.97	67.4
(b) Other Current Liabilities	218.49	190.7
(c) Provision	107.29	116.6
Total Current Liabilities Total Liabilities	2977.13 5932.10	2628.6 2919.2
	i 5937 101	7919.7

FOR: SUNRAKSHAKK INDUSTRIES INDIA LIMITED (Formerly known as A.K. Spintex Limited)

PRAKASH Digitally signed by PRAKASH CHAND CHAND CHHABRA Date: 2025, 05.30 17:07:47 +05'30'

Place: Bhilwara Date: 30.05.2025

("FORMERLY KNOWN AS A.K. SPINTEX LIMITED")

REGD. OFFICE:14th K.M. MILE STONE, CHITTOR ROAD BILIA- KALAN, BHILWARA Email:-akspintex@gmail.com: Website:-www.akspintex.com Ph: 9887049006, 9929139002 (CIN: L20236RJ1994PLC008916)

AUDITED STANDALONE STATEMENT OF CASH FLOW FOR THE YEAR ENDED ON 31ST MARCH, 2025

(₹ in Lakhs)

		AS AT 31ST MARCH, 2024	
	AUDITED	AUDITED	
A: CASH FLOW FROM OPERATING ACTIVITIES  Net Profit Before Tax as per Statement of Profit and	762.20	1,137.81	
Loss Adjusted for:		_	
(Profit) / Loss on Sale / Discard of Assets (Net) Sundry assets w/off	(0.68)	1.50 -	
Depreciation / Amortisation and Depletion Expense	982.40	687.26	
Effect of Exchange Rate Change	-	-	
Net Gain on Investments	-	-	
Dividend Income	-	-	
Interest Income	(4.15)	(4.04)	
Finance costs	126.05	75.99	
Operating Profit before Working Capital Changes Adjusted for:	1,865.83	1,898.51 -	
Trade and Other Receivables	(33.43)	302.24	
Inventories	(295.61)	19.13	
Other Current assets	(378.29)	(105.72)	
Other Financial assets	3.48	(1.50)	
Trade Payables	(419.42)	208.55	
Other Financial Liabilities	16.48	17.13	
Other Current Liabilities & Provisions	18.34	87.03	
Cash Generated from Operations	777.38	2,425.37	
Taxes Paid (Net)	(222.08)	(301.56)	
Net Cash flow from Operating Activities	555.30	2,123.81	
B: CASH FLOW FROM INVESTING ACTIVITIES	(1.205.07)	- (1.760.65)	
Purchase of tangible and intangible assets	(1,385.97)	(1,768.65)	
Increase/ Decrease in Capital WIP	(2.00)	-	
Proceeds from disposal of tangible and intangible assets	1.50	18.30	
Increase in Non-Current Assets	2.58	(20.51)	
Investments in subsidary compnay	(2,472.90)	-	
Net cash flow for other financial assets	-		
Interest Income Dividend Income from Subsidiary and Associates	4.15	4.04 -	
Dividend Income from Others  Net Cash flow (Used in) Investing Activities	(3,852.63)	- (1,766.81)	
Net cash now (Osed in) Investing Activities	(3,632.63)	(1,700.51)	
C: CASH FLOW FROM FINANCING ACTIVITIES Proceeds from Issue of Equity Share Capital Share Application Money		- -	
Net Proceeds from Long Term Borrowings	2,687.74	(142.71)	
Other Non Current Financial Liabilities & Provisions	2,007.74	(172./1)	
Increase in bank borrowing for Working Capital Dividends Paid (including Dividend Distribution Tax)	733.08	(136.69) -	
Interest Paid	(126.05)	(75.99)	
Net Cash flow from/(Used in) Financing Activities	3,294.77	(355.38)	
Net (Decrease)/Increase in Cash and Cash Equivalents	(2.56)	1.62	
Opening Balance of Cash and Cash Equivalents	2.95	1.33 -	
Closing Balance of Cash and Cash Equivalents	0.39	- 2.95	

FOR: SUNRAKSHAKK INDUSTRIES INDIA LIMITED (Formerly known as A.K. Spintex Limited)

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Digitally signed by PRAKASH CHAND
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Date: 2025.05.30
17:08:05+05:30'

Place: Bhilwara Date: 30.05.2025

**Chartered Accountants** 

49, MTM Colony, Opposite Ajmer Overbridge,

Bhilwara-311001 (Rajasthan)

Email Id- opdadandco@gmail.com

Contact No.- 9829315444



Independent Auditor's Report on the Quarterly and Year-to-Date Audited Standalone Financial Results of the Sunrakshakk Industries India Limited (Formerly Known as A.K. Spintex Limited) Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended

To

The Board of Directors of Sunrakshakk Industries India Limited (Formerly Known as A.K. Spintex Limited)

Report on the audit of the Standalone Financial Results

#### **Opinion**

We have audited the accompanying standalone statement of quarterly and year to date Standalone Financial Results of **Sunrakshakk Industries India Limited (Formerly Known as A.K. Spintex Limited)** (the "Company"), for the quarter ended 31<sup>st</sup> March, 2025 and year-to-date results for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025 (the "Statement"), attached herewith, being submitted by the company pursuant to the requirement of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "LODR Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Financial Results:

- (i) are presented in accordance with the requirements of Regulation 33 of the LODR Regulations, and;
- (ii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the net profit, other comprehensive income and other financial information of the Company for the quarter ended 31<sup>st</sup> March, 2025 and the year-to-date results for the period from 1<sup>st</sup> April, 2024 to 31<sup>st</sup> March, 2025

### **Basis for Opinion**

We conducted our audit of the statement in accordance with the Standards on Auditing ("SA's") specified under Section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the "Auditors' Resposibilities for the Audit of the Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("the ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion on the Standalone Financial Results.



Chartered Accountants 49, MTM Colony, Opposite Ajmer Overbridge,

Bhilwara-311001 (Rajasthan)
Email Id- opdadandco@gmail.com

Contact No.- 9829315444



#### Mangement's Responsibilities for the Financial Results

The Statement has been prepared on the basis of the standalone financial statements.

The Company's Management and the Board of Directors of the Company are responsible for the preparation and presentatation of the Statement that gives true and fair view of the net profit and other comprehensive income of the Company and other financial information in accordance with the recognition and measurement principal laid down in Ind AS 34, 'Interim Financial Reporting' prescribed under Section 133 of the Actread with relevant rules issued therunder and other accounting principles generally accepted in India and in compliance with Regulations 33 of the Listing

Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are reasonable and prudent; and the design, Implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Management and Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

#### Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Standards of Auding specified under Section 143(10) of the Companies Act, 2013 will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Statement.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the Statement, whether due to fraud
or error, design and perform audit procedures responsive to those risks, and obtain audit
evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not
detecting a material misstatement resulting from fraud is higher than for one resulting from
error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or
the override of internal control.



Chartered Accountants 49, MTM Colony, Opposite Ajmer Overbridge, Bhilwara-311001 (Rajasthan)

Email Id- opdadandco@gmail.com

Contact No.- 9829315444



- Obtain an understanding of internal financial controls relevant to the audit in order to design
  audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act,
  we are also responsible for expressing our opinion on whether the company has adequate
  internal financial controls with reference to financial statements in place and the operating
  effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and the related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained upto the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the
  disclosures, and whether the Statement represent the underlying transactions and events in a
  manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Statement of the Company to express an opinion on the Standalone financial results.

Materiality is the magnitude of misstatement in Standalone Financial Results, that individually or in aggregate, makes it probable that the economic decisions of a resonably knowledgeable user of the financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the palnned scope and timing of the audit and significant audit findings, including any significant deficiancies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Chartered Accountants 49, MTM Colony, Opposite Ajmer Overbridge, Bhilwara-311001 (Rajasthan)

Email Id- opdadandco@gmail.com

Contact No.- 9829315444



#### Other Matters

The Statement includes the results for the quarter ended March 31, 2025 being the balancing figure between the audited figures in respect of the full financial year ended 31<sup>st</sup> March, 2025 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as per the Listing Regulations. Our opinion is not modified in respect of this matter.

For O.P. Dad & Co. Chartered Accountants Firm Registration No. 002330C

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Abhishek Dad Partner Membership No. 409237 UDIN:- 25409237BMOVNV4417

Place:- Bhilwara Dated:- May 30, 2025





Online filling at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
Bombay Exchange Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort
MUMBAI - 400001

SUNRAKSHAKK INDUSTRIES INDIA LIMITED

Formally known as A.K. SPINTEX LIMITED)

Regd. Office: 14<sup>th</sup> K.M. Stone, Chittorgarh Road, Village: Biliya Kalan,Bhilwara-311001(Raj.)

CIN NO- L20236RJ1994PLC008916

Mobile: +91 9887049006 Email: <u>akspintex@gmail.com</u> Web: <u>www.akspintex.com</u>

May, 30, 2025

BSE SCRIP: 539300

To,
BSE LIMITED
P.J. Towers,
Dalal Street,
Mumbai-400001.
Script Code: 543613

Sub.: Declaration of pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Audit Report with unmodified opinion.

#### Respected Sir/Madam,

Pursuant to provision of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by SEBI (Listing Obligations and Disclosure Requirements) (Amendments) Regulations, 2016 vide circular no. CIR/CFD/ CMD/56/2016 dated May 27, 2016. We hereby declared and confirmed that M/s O.P. Dad & Co. (FRN: 0002330C), Bhilwara, the Statutory Auditor of the Company has issued an Audit Report with Unmodified Opinion on Audited Financial Results ("Standalone and Consolidated") of the Company for the financial year ended March 31, 2025.

Yours faithfully,

For, SUNRAKSHAKK INDUSTRIES INDIA LIMITED (Formerly known as A.K.Spintex Limited)

PRAKASH CHAND CHHABRA Digitally signed by PRAKASH CHAND CHHABRA Date: 2025.05.30 17:08:30 +05'30'