

Date: 13.08.2024

To,

The Manager Department of Corporate Service BSE Limited P.J. Towers Dalal Street, Mumbai-400001

SCRIPT CODE: 539277 (ALSTONE TEXTILES (INDIA) LIMITED) EQ - ISIN - INE184S01024.

<u>Sub:</u> Submission of Unaudited financial results of (Alstone Textiles (India) Limited) for the quarter ended June 30, 2024 and the Limited Review Report thereon.

Dear Sir/Madam (s),

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:

- 1. The unaudited financial results of Alstone Textiles (India) Limited ("the Company") for the quarter ended June 30th, 2024, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on Tuesday,13th August 2024 (which commenced at 03:30 PM. and concluded at 04:30 P.M.)
- Limited Review Report dated 05th July 2024 issued by the Statutory Auditors of the Company, GSA & Associates, on the aforesaid financial results of the Company for the quarter ended June 30th, 2024, 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 & on the behalf of Board of Directors of ALSTONE TEXTILES (INDIA) LIMITED

DEEPAK KUMAR BHOJAK (Managing Director) DIN: 06933359

Place: New Delhi Encl: As above

ALSTONE TEXTILES (INDIA) LIMITED CIN:L65929DL1985PLC021037 Regd. Off: R-815 NEW RAJINDER NAGAR NEW DELHI North East DL 110060 Corporate Off: 47/18, Basement Rajendra Place Metro Station New Delhi-110060 Email Id- alstonetextiles@gmail.com, Website- www.alstonetextiles.in Ph. 011-25755261, 9643924382

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2024 - IND-AS COMPLIANT (NON NBFC)

1	Particulars	Three Months Ended			Year Ended
		CURRENT QUARTER 01.04.2024	PREVIOUS QUARTER 01.01.2024	CORRESPONDING QUARTER 01.04.2023	YEAR TO DATE 01.04.2023
		to 30.06.2024 ()	to 31.03.2024 ()	to 30.06.2023 ()	to 31.03.2024 ()
	Income:	Audited	Unaudited	Audited	Audited
1	Revenue from opertaions	278.750			
11	Other income	- 278.750	95.583	485.104	485.1
111	Total Income	278.750	95.583	485.104	363.8 848.9
IV	Expenses			105.104	040.9
-	Cost of Materials consumed Purchase of stock-in-trade		-	-	
	Changes in inventories of finished goods	· · ·	-	400.898	400.8
	work-in-progress and Stock-in-Trade	· ·	-		
-	Employee benefits expense	-	-		
	Finance costs	0.715	1.125	1.104	4.3
	Depreciation and amortisation expense	· · ·	0.003	0.001	0.0
	Other expenses	22.791	0.091	-	0.0
	Total expenses	23.507	7.176	12.720 414.723	27.2
v	Profit/(loss) before exceptional items and tax (I- IV)	255.244	88.407	70.381	432.5
VI	Exceptional Items	-			
VII	Profit/(loss) before extraordinary items and tax(V- VI)	255.244	88.407	70.381	416.32
VIII	Extra ordinary item				<u> </u>
IX	Profit Before Tax (VII-VIII)	255.244	88.407	70.381	416.32
X	Tax expense:				110.37
	(1) Current tax	-		-	
	(2) Deferred tax		0.008	-	0.0
XI	Total tax expenses Profit (Loss) for the period from continuing	-	0.008		0.00
XII	operations (VII-VIII)	255.244	88.399	70.381	416.31
XIII	Profit/(loss) from discontinued operations	-		-	•
XIV	Tax expense of discontinued operations Profit/(loss) from Discontinued operations (after	-	-	-	0.4
xv	tax) (XII-XIII)		· · · ·	-	(0.49
XVI	Profit/(loss) for the period (XI+XIV) Other Comprehensive Income	255.244	88.399	70.381	416.81
	A (i) Items that will not be reclassified to profit or			-	1.
	loss (ii) Income tax relating to items that will not be re-				<u> </u>
	classified to profit or loss B (i) Items that will be reclassified to profit or loss				
				-	
	(ii) Income tax relating to items that will be reclassified to profit or loss				-
xv	Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	255.244	88.399	70.381	416.81
XVI	Paid up equity share capital (Face value Rs. 1/- per share for quarter and year ended.	12,748.000	12,748.000	12,748.000	12,748.00
XVII	Earnings per equity share (for continuing operation):				
	(1) Basic	0.020	0.007	0.055	
	(2) Diluted	0.020	0.007	0.055	0.03
XVIII	Earnings per equity share (for discontinued		0.007	0.000	0.03
	(1) Basic	•		•	-
See acces	(2) Diluted panying note to the financial results	-		IL FS	
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Notes :

- (1) The above Un-Audited financial results for the quarter ended 30th June 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 13.08.2024
- (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 (India 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, begining 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 stautory auditors have carried out the audit on the above results for Quarter ended 30 June 2024. 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 Un-Audited financial results for the quarter ended 30th June 2024 compliant with Ind AS:

Nature of Adjustments	Quarter ended 30-06-2024	
Net Profit/ Equity as per previous Indian GAAPs	0.020	
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	0.020	
Other Comprehensive period (net of tax)		
Total Comprehensive Income/ Equity as per Ind AS	0.020	

(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 ALSTONE TEXTILES (INDIA) LIMITED

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DEEPAK KUMAR BHOJAK (MANAGING DIRECTOR) DIN :06933359

Date: 13.08.2024 Place: New Delhi

GSA & Associates LLP Chartered Accountants

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 30th, 2024 ("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, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

FOR GSA & ASSOCIATES LLP Chartered accountants

CA. Manindra Kumar Tiwari Partner M. NO. 501419

UDIN: 24501419BKAAGA1137 Place: NEW DELHI Date: 13.08.2024

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 Tel.:7862099205,011-41811888, E-mail: admin@gsa.net.in
 LLP Registration No. AAS-8863(Formerly known as GSA & Associates)
 Branches at Delhi, Gurgaon, Akhnoor (Jammu), West Bengal