

## **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: 14.02.2025

To,

The Manager
The Department of Corporate Service
BSE Limited
Phiroze Jeejeebhoy 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 on December 31<sup>st</sup>, 2024 along with 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:

- The unaudited financial results of Alstone Textiles (India) Limited ("the Company") for the quarter ended on December 31<sup>st</sup>, 2024, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on Friday, 14<sup>th</sup> February, 2025 (which was commenced at 07:20 P.M. and concluded at 07:50 P.M.)
- Limited Review Report dated 14<sup>th</sup> February, 2025 issued by the Statutory Auditors of the Company M/S H
  K Chhabra & Co., on the aforesaid financial results of the Company for the quarter ended on December
  31<sup>st</sup>, 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

**Date: 14-02-2025 Place: Delhi** 

**Encl: As attached** 

## **ALSTONE TEXTILES (INDIA) LIMITED**

CIN:L65929DL1985PLC021037

Regd. Off: R-815 NEW RAJINDER NAGAR NEW DELHI North East DL 110060 IN

Corporate Off: 47/18, Basement Rajendra Place Metro Station New Delhi-110060

Email Id- alstonetextiles@gmail.com, Website- www.alstonetextiles.in Ph. 011-28744161, +91-9643924382

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2024 - IND-AS COMPLIANT (NON NBFC)

Particulars		Three Months Ended			Nine Months Ended		( IN LAC Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING PERIOD	YEAR TO DATE
		01.10.2024 to 31.12.2024 ()	01.07.2024 to 30.09.2024 (`)	01.10.2023 to 31.12.2023 (`)	01.04.2024 to 31.12.2024 (`)	01.04.2023 to 31.12.2023	01.04.2023 to 31.03.2024 ()
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	Income:						
I	Revenue from opertaions	-	-	-	-	485.104	485.10
II	Other income	26.760	14.501	118.219	320.011	268.219	363.80
III	Total Income	26.760	14.501	118.219	320.011	753.323	848.90
IV	Expenses	2017 00	111001	110,217	5201011	7001020	010.50
17	Cost of Materials consumed	-	-	-	-	-	
	Purchase of stock-in-trade	-	-	-	-	400.898	400.89
	Changes in inventories of finished goods	-	-	-	-	-	-
	work-in-progress and Stock-in-Trade	=	Ē	=	=	-	=
	Employee benefits expense	1.085	1.051	1.110	2.851	3.224	4.34
	Finance costs	-	-	0.015	-	1.823	0.03
	Depreciation and amortisation expense	-	=	E	-	=	0.09
	Other expenses	19.809	10.347	6.723	52.947	19.380	27.21
	Total expenses	20.894	11.398	7.848	55.798	425.324	432.58
v	Profit/(loss) before exceptional items and tax (I-IV)	5.866	3.103	110.371	264.213	327.999	416.32
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before extraordinary items and tax(V-VI)	5.866	3.103	110.371	264.213	327.999	416.32
VIII	Extra ordinary item	-	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	5.866	3.103	110.371	264.213	327.999	416.32
Х	Tax expense:						
	(1) Current tax	-	=	-	-	-	=
	(2) Deferred tax	-	-	=	-	-	0.00
XI	Total tax expenses  Profit (Loss) for the period from continuing operations (VII-VIII)	5.866	3.103	110.371	264.213	327.999	0.00 416.31
XII	Profit/(loss) from discontinued operations	-					
XIII	Tax expense of discontinued operations	-			-		0.49
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	(0.49
xv	Profit/(loss) for the period (XI+XIV)	5.866	3.103	110.371	264.213	327.999	416.81
XVI	Other Comprehensive Income						
	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						
	(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)	5.866	3.103	110.371	264.213	327.999	416.81
XVI	Paid up equity share capital (Face value Rs. 1/- per share)	62,748.000	12,748.000	12,748.000	62,748.000	12,748.000	12,748.00
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.000	0.000	0.009	0.004	0.026	0.03
	(2) Diluted	0.000	0.000	0.009	0.004	0.026	0.0
XVIII	Earnings per equity share (for discontinued operation):		·				
	(1) Basic						
	(2) Diluted						
Con aggomy	panying note to the financial results						

#### Notes :

- (1) The above unudited financial results for the quarter and Nine months ended 31st December 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14.02.2025.
- (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 and Nine months ended 31st December 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 unaudited financial results for the quarter and Nine months ended 31st December 2024 compliant with Ind AS:

Nature of Adjustments	Quarter ended 31.12-2024	Year ended 31-03-2024
Net Profit/ Equity as per previous Indian GAAPs	5.866	416.811
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	5.866	416.811
Other Comprehensive period (net of tax)	-	1
Total Comprehensive Income/ Equity as per Ind AS	5.866	416.811

(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

DEEPAK KUMAR BHOJAK Managing Director DIN:06933359

Date: 14.02.2025 Place: New Delhi

# H. K. CHHABRA & CO. CHARTERED ACCOUNTANTS



49, DDA SFS Flats, Pocket-2, Sector-9, Dwarka, New Delhi - 110077.

Tel: 011-25089553, 43561505, M: 9350454545

Website: www.hkcindia.com

E-Mail: finance@hkcindia.com, harinder@hkcindia.com

### **Limited Review Report**

Review report to Board of Directors of ALSTONE TEXTILES (INDIA) LIMITED

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31<sup>ST</sup>, 2024 OF ALSTONE TEXTILES (INDIA) LIMITED

We have reviewed the accompanying statement of unaudited Standalone Financial Results of Alstone Textiles (India) Limited for the quarter ended 31.12.2024. 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.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular 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.

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 financial statements are free of maternal 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

Based on our review conducted as above, subject to the matter given in Emphasis of matter nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results 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 thereunder or by the Institute of Chartered Accountants of India 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 misstatements.

Place: New Delhi Date: 14th Feb. 2025

For H K Chhabra & Co. Charter of Paccompants

FCA, M.No. 089616

FRN. 010917N

UDID: 250896168MNWGD5471