

**SHUBHAM POLYSPIN LIMITED**  
**(CIN: L17120GJ2012PLC069319)**

**Registered Office:**

Block No. 748, Saket Industrial Estate, Nr. Kaneria Oil Mill, Jetpura- Basantpura Road,  
Village: Borisana, Tal-Kadi Dist:-Mehsana-382728 (Gujarat) Tele No.: 9998556554

**E-mail Id:** [ankit@shubhamgrp.co](mailto:ankit@shubhamgrp.co)

**Website:** [www.shubhampolyspin.com](http://www.shubhampolyspin.com)

14<sup>th</sup> August, 2024

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400001

**Company Code No. 542019**

Dear Sir,

**Sub: Submission of Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2024**

With reference to our letter dated 2<sup>nd</sup> August, 2024 informing the date of Meeting of the Board of Directors and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (LODR) Regulations, 2015; please note that the Board of Directors in their meeting held today, have approved the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2024.

The meeting of Board of Directors of the Company commenced at 4.00 p.m. and concluded at 5.00 p.m.

We are enclosing herewith copy of the said Unaudited Financial Results along with the Limited Review Report pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016.

In terms of Regulation 32(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the Guidance Note as per SEBI circular dated 3<sup>rd</sup> May, 2018, we hereby undertake that there is no deviation/variation in utilization of issue proceeds. Please take note of the same.

Thanking you,

Yours faithfully,

**For SHUBHAM POLYSPIN LIMITED**

**ANKIT ANIL SOMANI**  
**MANAGING DIRECTOR (DIN: 05211800)**

**Encl:** As above



**JAIN P.C. AND ASSOCIATES**  
Chartered Accountant

**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
**SHUBHAM POLYSPIN LIMITED**  
Vil.: Borisana, Taluka-Kadi, Dist: Mehsana

We have reviewed the accompanying statement of Unaudited Financial Results of SHUBHAM POLYSPIN LIMITED, for the period ended 30<sup>th</sup> June, 2024; being submitted by the Company pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015. 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.

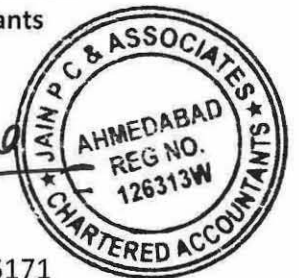
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by Independent Auditor of entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results, prepared in accordance with applicable Indian Accounting Standards (Ind AS) and other recognised 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For JAIN P.C. & ASSOCIATES  
Chartered Accountants



Karan Ranka  
Partner



Membership No.: 136171  
Firm Reg. No. 126313W  
UDIN: 24136171BKEYST9152

Place: Ahmedabad  
Date: 14<sup>th</sup> August, 2024



904, Ratnanjali Solitaire, Near ICICI bank,  
Jodhpur Village, Ahmedabad - 380015



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079 40070445

**SHUBHAM POLYSPIN LIMITED**

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E-mail Id: [ankit@shubhamgrp.co](mailto:ankit@shubhamgrp.co)Website: [shubhampolyspin.com](http://shubhampolyspin.com)**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2024**

(Amount in Lakhs)

Particulars	Quarter ended on			Year ended on
	30-06-2024 Unaudited	31-03-2024 Audited	30-06-2023 Unaudited	31-03-2024 (Audited)
I Revenue from Operation	1128.36	1336.17	1049.50	4915.43
II Other Income	58.04	71.45	29.28	161.13
III Total Income (I + II)	1186.40	1407.62	1078.78	5076.56
IV Expenses				
Cost of Materials consumed	965.69	1064.35	836.74	3980.76
Purchase of stock-in-trade	-	-	-	-
Changes in inventories of finished goods, Stock-in-trade and work-in progress	(67.07)	33.47	3.56	(7.61)
Employee benefits expense	50.69	51.96	47.68	198.19
Finance Costs	19.66	21.33	21.89	85.41
Depreciation and amortisation expense	30.90	29.52	21.43	110.78
Other Expenses	163.02	177.29	122.11	585.74
Total Expenses (IV)	1162.89	1377.92	1053.41	4953.27
V Profit/(loss) before exceptional items and tax (III- IV)	23.51	29.70	25.37	123.29
VI Exceptional Items	-	-	-	-
VII Profit / (Loss) before tax (V-VI)	23.51	29.70	25.37	123.29
VIII Tax expense:				
(1) Current Tax	3.67	4.34	-	11.75
(2) MAT Credit	-	-	-	-
(3) Deferred Tax	2.72	3.13	8.76	25.11
(4) Adjustment related to previous year	-	-	-	-
IX Profit (Loss) for the period from continuing operations (VII-VIII)	17.12	22.23	16.61	86.43
X Profit/(loss) from discontinued operations	-	-	-	-
XI Tax expense of discontinued operations	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XII Profit/(loss) for the period (IX+XII)	17.12	22.23	16.61	86.43
XIV Other Comprehensive Income				
A (i) Items that will not be reclassified to profit or loss	-	0.29	-	0.04

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	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(0.07)	-	(0.01)
	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	<b>Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	17.12	22.45	16.61	86.46
XVI	<b>Earnings per equity share (for continuing operation):</b>				
	(1) Basic &	0.14	0.18	0.14	0.71
	(2) Diluted	0.14	0.18	0.14	0.71
XVII	<b>Earnings per equity share (for discontinued operation):</b>				
	(1) Basic &	-	-	-	-
	(2) Diluted	-	-	-	-
XVII I	<b>Earnings per equity share (for discontinued &amp; continuing operations)</b>				
	(1) Basic &	0.14	0.18	0.14	0.71
	(2) Diluted	0.14	0.18	0.14	0.71
XIX	<b>Paid-up equity shares capital (Face Value Rs. 10/- each)</b>	1212.20	1212.20	1212.20	1212.20
XX	<b>Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year</b>	-	-	-	320.99

**Notes:**

1. The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their meeting held on 14<sup>th</sup> August, 2024 and the same have been subjected to limited review by the Statutory Auditors of the Company.
2. The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
3. The Company operates in Single Segment i.e. Manufacturing of Yarns and allied products.

**FOR SHUBHAM POLYSPIN LIMITED**



**ANKIT ANIL SOMANI**  
**MANAGING DIRECTOR**  
(DIN:05211800)  
**PLACE: BORISANA**

**FOR JAIN P. C. & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
FRN 126313W

*(Handwritten Signature)*

**(KARAN R RANKA)**  
**PARTNER**  
M. NO. 136171  
**DATED: 14<sup>TH</sup> AUGUST, 2024**

