

**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> February, 2025

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Company Code No. 542019**

Dear Sir,

**Sub: Integrated Filing (Financial) for the quarter and nine months ended 31<sup>st</sup> December, 2024**

Pursuant to SEBI Circular No.: SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Notice No. 20250113-56 dated 13<sup>th</sup> January, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended 31<sup>st</sup> December, 2024.

The above information is also available on the website of the Company [www.shubhampolyspin.com](http://www.shubhampolyspin.com).

You are requested to take the same on records.

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 31<sup>st</sup> December, 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.

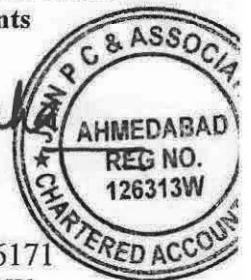
For JAIN P.C. & ASSOCIATES  
Chartered Accountants

Karan Ranka  
Partner

Membership No.: 136171

Firm Reg. No. 126313W

UDIN: 25136171BMLHJO1913



Place: Ahmedabad

Date: 14<sup>th</sup> February, 2025

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

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**E-mail Id:** [ankit@shubhamgrp.co](mailto:ankit@shubhamgrp.co)**Website:** [www.shubhampolyspin.com](http://www.shubhampolyspin.com)**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED ON 31<sup>ST</sup> DECEMBER 2024****(Amount in Lakhs)**

Particulars	Quarter ended on			Cumulative Upto 31/12/2024 (Unaudited)	Cumulative Upto 31/12/2023 (Unaudited)	Year ended on 31/03/2024 (Audited)	
	31/12/2024 Unaudited	30/09/2024 Unaudited	31/12/2023 Unaudited				
<b>I</b>	<b>Revenue from Operation</b>	1397.02	1423.54	1110.31	3948.92	3579.26	4915.43
<b>II</b>	<b>Other Income</b>	83.69	75.43	26.60	217.16	89.68	161.13
<b>III</b>	<b>Total Income (I + II)</b>	<b>1480.71</b>	<b>1498.97</b>	<b>1136.91</b>	<b>4166.08</b>	<b>3668.94</b>	<b>5076.56</b>
<b>IV</b>	<b>Expenses</b>						
	Cost of Materials consumed	1198.96	1155.22	937.80	3319.87	2916.41	3980.76
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-trade and WIP	(24.02)	52.85	(55.06)	(38.24)	(41.08)	(7.61)
	Employee benefits expense	59.13	61.07	50.61	170.89	146.23	198.19
	Finance Costs	19.23	18.78	20.89	57.67	64.08	85.41
	Depreciation and amortisation expense	32.57	31.01	29.65	94.48	81.26	110.78
	Other Expenses	174.75	163.24	125.90	501.01	408.45	585.74
	<b>Total Expenses (IV)</b>	<b>1460.62</b>	<b>1482.17</b>	<b>1109.79</b>	<b>4105.68</b>	<b>3575.35</b>	<b>4953.27</b>
<b>V</b>	<b>Profit/(loss) before exceptional items and tax (III- IV)</b>	<b>20.09</b>	<b>16.80</b>	<b>27.12</b>	<b>60.40</b>	<b>93.59</b>	<b>123.29</b>
<b>VI</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>VII</b>	<b>Profit / (Loss) before tax (V-VI)</b>	<b>20.09</b>	<b>16.80</b>	<b>27.12</b>	<b>60.40</b>	<b>93.59</b>	<b>123.29</b>
<b>VIII</b>	<b>Tax expense:</b>						
	(1) Current Tax	1.23	3.76	0.61	8.66	7.41	11.75
	(2) Deferred Tax	4.28	1.02	6.42	8.02	21.98	25.11
	(3) MAT credit	-	-	-	-	-	-
	(4) Adjustment	(3.93)	-	-	(3.93)	-	-
<b>IX</b>	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>18.51</b>	<b>12.02</b>	<b>20.09</b>	<b>47.65</b>	<b>64.20</b>	<b>86.43</b>
<b>X</b>	<b>Profit/(loss) from discontinued operations</b>	-	-	-	-	-	-
<b>XI</b>	<b>Tax expense of discontinued operations</b>	-	-	-	-	-	-
<b>XII</b>	<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	-	-	-	-	-	-
<b>XIII</b>	<b>Profit/(loss) for the period (IX+XII)</b>	<b>18.51</b>	<b>12.02</b>	<b>20.09</b>	<b>47.65</b>	<b>64.20</b>	<b>86.43</b>

<b>XIV</b>	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	0.03	-	0.03	(0.25)	0.04
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(0.01)	-	(0.01)	0.06	(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	-	-	-	-	-	-
<b>XV</b>	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	<b>18.51</b>	<b>12.04</b>	<b>20.09</b>	<b>47.67</b>	<b>64.01</b>	<b>86.46</b>
<b>XVI</b>	Earnings per equity share (for continuing operation):						
	(1) Basic (Adjusted)	0.15	0.10	0.17	0.39	0.53	0.71
	(2) Diluted	0.15	0.10	0.17	0.39	0.53	0.71
<b>XVII</b>	Earnings per equity share (for discontinued operation):						
	(1) Basic &	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
<b>XVIII</b>	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic (Adjusted)	0.15	0.10	0.17	0.39	0.53	0.71
	(2) Diluted	0.15	0.10	0.17	0.39	0.53	0.71
<b>XIX</b>	Paid-up equity shares capital (Face Value Rs. 10/- each)	1212.20	1212.20	1212.20	1212.20	1212.20	1212.20
<b>XX</b>	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	-	-	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> February, 2025 and the same have been subjected to limited review by the Statutory Auditors of the Company.
2. The Company is dealing in Single Segment i.e. Manufacturing of Yarns and allied products.
3. Figures of the Previous Period have been regrouped/rearranged wherever considered necessary to make them comparable with those of current period.

**FOR SHUBHAM POLYSPIN LIMITED**

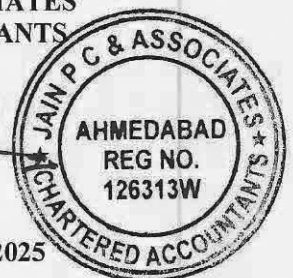
Ankit  
Anilbhai  
Somani

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

Digitally signed by Ankit Anilbhai Somani  
DN: c=IN, o=Personal, title=1106,  
pseudoym=1dbda28ae9447bd9760c110  
968314c9,  
2.5.4.20=e674ba511a8e704c2bae175fa  
31933da32770a78c0516e72d2076a39349,  
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677a8b2a48808176d9d1c6e81316c74  
473e65f, cn=Ankit Anilbhai Somani  
Date: 2025.02.14 16:59:59 +05'30'

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

**(KARAN R RANKA)**  
**PARTNER**  
**M. NO. 136171**  
**DATE: 14<sup>TH</sup> FEBRUARY, 2025**



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**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. - Not Applicable**

**C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES**

Sr. No.	Particulars	Amount in Lakhs
<b>1.</b>	<b>Loans / revolving facilities like cash credit from banks / financial institutions</b>	
A.	Total amount outstanding as on date	0
B.	Of the total amount outstanding, amount of default as on date	0
<b>2.</b>	<b>Unlisted debt securities i.e. NCDs and NCRPS</b>	
A.	Total amount outstanding as on date	0
B.	Of the total amount outstanding, amount of default as on date	0
<b>3.</b>	<b>Total financial indebtedness of the listed entity including short-term</b>	0

**D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – Not Applicable**

**E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – Not Applicable**

