



A. K. SPINTEX LIMITED

Regd. Office : 14th K.M. Stone, Chittorgarh Road,
Village : Biliya Kalan, BHILWARA - 311 001 (Raj.)
CIN No. L17117RJ1994PLC008916
Mobile : +91 98870 49006
E-mail : akspintex@gmail.com
web. : www.akspintex.com

May, 30, 2024

Online filling at www.listing.bseindia.com

To,
BSE Ltd.
Department of Corporate Services
P.J. Tower, Dalal Street, Fort
MUMBAI - 400001

BSE SCRIP: 539300

Sub: Declaration pursuant to regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In compliance with the provision of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, I hereby declare that the Statutory Auditors of the Company M/s O.P. dad & company, Chartered Accountants (FRN 002330C), have issued and Audit Report (Standalone) with unmodified opinion on Audited Financial Results of the company for the quarter and year ended 31st March, 2024

Kindly take the same on record.

Thanking You

For: A.K. SPINTEX LIMITED

For: A.K. SPINTEX LTD.
DINESH PORWAL

Dinesh Porwal
(Chief Financial Officer)