



# 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: 11<sup>th</sup> August, 2023**

To,  
The Department of Corporate Service  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

**SCRIPT CODE: 539277 (Alstone Textiles (India) Limited) EQ - ISIN - INE184S01024**

Dear Sir/Madam,

**Subject: Submission of Unaudited financial results of Alstone Textiles (India) Limited for the quarter ended June 30, 2023 and the Limited Review Report thereon.**

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:

- (i) The unaudited financial results of Alstone Textiles (India) Limited (“the Company”) for the quarter ended June 30, 2023, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on 11<sup>th</sup> August, 2023 (which commenced at 12:30 P.M. and concluded at 1:20 P.M.).
- (ii) Limited Review Report dated 11<sup>th</sup> August, 2023 issued by the Statutory Auditors of the Company, Messers Tiwari and Mishra, on the aforesaid financial results of the Company for the quarter ended June 30, 2023, 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 and on behalf of Board of Directors  
Alstone Textiles (India) Limited**

**Deepak Kumar Bhojak  
(Managing Director)  
DIN: 06933359**

ALSTONE TEXTILES (INDIA) LIMITED

CIN: L65929DL1985PLC021037

Regd Ofc: R-815, New Rajinder Nagar, New Delhi-110060

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Email Id- alstonetextiles@gmail.com, Website- www.alstonetextiles.in

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2023 - IND-AS COMPLIANT (NON NBFC)

(in Lakhs)

Particulars		Three Months Ended			Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
		01.04.2023 to 30.06.2023 ( )	01.01.2023 to 31.3.2023 ( )	01.04.2022 to 30.06.2022 ( )	01.04.2022 to 31.03.2023 ( )
		unaudited	Audited	unaudited	Audited
	<b>Income:</b>				
I	Revenue from operations	485.104	-	100.000	516.777
II	Other income	-	500.000	-	2,500.000
III	<b>Total Income</b>	485.104	500.000	100.000	3,016.777
IV	<b>Expenses</b>				
	Cost of Materials consumed	-	-	-	-
	Purchase of stock-in-trade	400.898	-	-	421.501
	Change in inventories of finished goods, work-in-progress and work-in-trade	-	-	-	-
	Employee benefits expense	1.104	1.215	0.150	3.517
	Finance costs	0.001	0.000	0.001	0.016
	Depreciation and amortisation expense	-	-	-	-
	Other expenses	12.720	108.079	4.249	139.123
	<b>Total expenses</b>	<b>414.723</b>	<b>109.294</b>	<b>4.400</b>	<b>564.157</b>
V	Profit/(loss) before exceptional items and tax (I- IV)	70.381	390.706	95.600	2,452.620
VI	<b>Exceptional Items</b>	-	-	-	-
VII	Profit/(loss) before extraordinary items and tax(V-VI)	70.381	390.706	95.600	2,452.620
VIII	<b>Extra ordinary item</b>	-	-	-	-
IX	Profit Before Tax (VII-VIII)	70.381	390.706	95.600	2,452.620
X	<b>Tax expense:</b>				
	(1) Current tax	-	0.498	-	0.498
	(2) Deferred tax	-	-	-	-
	<b>Total tax expenses</b>	-	0.499	-	0.499
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	70.381	390.208	95.600	2,452.122
XII	Profit/(loss) from discontinued operations	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	70.381	390.208	95.600	2,452.122
XVI	<b>Other Comprehensive Income</b>				
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified 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	-	-	-	-

Deepak Bhojra



XV	<b>Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	70.381	390.208	95.600	2,452.122
XVI	<b>Paid up equity share capital (Face value Rs. 10/- per share)</b>	12,748.000	12,748.000	1,274.800	12,748.000
XVII	<b>Earnings per equity share (for continuing operation):</b>				
	(1) Basic	0.055	0.031	0.750	0.192
	(2) Diluted	0.055	0.031	0.750	0.192
XVIII	<b>Earnings per equity share (for discontinued</b>				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
	<b>See accompanying note to the financial results</b>				

**Notes :**


- (1) The above unaudited financial results for the quarter ended 30th June 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 04.08.2023.
- (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 ended 30th June, 2023 . 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 2022 compliant with Ind AS:

Nature of Adjustments	Quarter ended 30.06.2023	Year ended 31-03-2023
<b>Net Profit/ Equity as per previous Indian GAAPs</b>	<b>0.06</b>	<b>0.19</b>
Add/ (Less): Adjustments to Balance Sheet	-	-
Add/ (Less): Adjustments to Statement of Profit and Loss	-	-
<b>Net Profit/ loss for the period as per Ind-AS</b>	<b>0.06</b>	<b>0.19</b>
Other Comprehensive period (net of tax)	-	-
<b>Total Comprehensive Income/ Equity as per Ind AS</b>	<b>0.06</b>	<b>0.19</b>

- (7) Figures for the previous period 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  
**ALTONE TEXTILES (INDIA) LIMITED**

*Deepak Bhojak*  
  
**Deepak Kumar Bhojak**  
 Managing Director  
 DIN: 06933359

Date: 11.08.2023

Place: New Delhi



**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 30, 2023 ("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 amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

For Tiwari & Mishra  
Chartered Accountants

  
CA. Manindra K Tiwari  
Partner

M. No. : 501419

UDIN: 23501419BGWNC09016



Place: New Delhi

Date : 11/08/2023