Aditya Spinners Limited

6-3-668/10/66, Durganagar Colony,
Punjagutta, Hyderabad - 500 082.
Telangana , India
Tel : 040 - 23404708
E-mail : ho@adityaspinners.net;
aslhyd9@gmail.com;
works@adityaspinners.net
Web Site: adityaspinners.net
CIN : L40300AP1991PLC012337

Date: 30/05/2025

To
The Manager,
BSE Limited
Rotunda Building, P.J. Towers,
Dalal Street, Fort,
Mumbai- 400001

Scrip Code: BSE: 521141

Dear Sir,

Sub: Submission of Audited Financial Results of the Company and Integrated Filing (Finance/Results) for the Quarter & Year Ended 31st March, 2025

***

In furtherance to the Board Meeting Notice, we wish to inform you that at the meeting of Board of Directors of Aditya Spinners Limited held on 30th May, 2025, the Board has considered and approved the Audited Financials for the quarter and year ended 31st March, 2025. The said Audited Financial Results were reviewed by the Audit Committee and thereafter approved by the Board.

Pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, statement showing the Audited Financial Results for the Quarter & Year ended 31st March, 2025 along with the statement of Assets & Liabilities and Auditor's Report of the Statutory Auditors are enclosed herewith.

Pursuant to the Securities and Exchange Board of India circular dated December 31, 2024, please find attached the Integrated Filing (Financial) for the period ended 31st March, 2025.

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

FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES-Not Applicable, No Default and no debt securities

FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) –Enclosed as annexure

STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS:

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Board declares that the above Auditor's Reports are with unmodified opinion with respect to the Audited Financial Results for the Quarter & Year ended 31st March, 2025.

The meeting commenced at 6:50 pm and concluded at 7:50 pm Kindly take this information on record.

Yours Faithfully

For Aditya Spinners Limited

Vijay Kumar Kapilavai
Managing Director

Encl: a/a

ADITYA SPINNERS LIMITED

(CIN NO:L40300AP1991PLC012337)

REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL

NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH'2025

(Rs.in Lakhs)

		3 months ended 31/03/2025 - AUDITED	3 months ended 31/03/2024 - AUDITED	3 months ended 31/12/2024 - UNAUDITED	12 months ended 31.03.2025 - AUDITED	Previous year ended 31.03.2024 - AUDITED
1	**Revenue from Operations(net)**	1394.44	1290.98	1682.19	6170.58	6125.75
	Other Income	17.09	139.95	6.78	42.51	166.07
	TOTAL REVENUE	1411.53	1430.93	1688.97	6213.09	6291.82
2	**EXPENSES:**					
	a. Cost of materials consumed	737.21	668.22	788.84	3118.23	2969.24
	b. Changes in inventories of finished goods, work-in progress	(221.45)	(99.72)	72.94	(105.49)	(124.07)
	c. Employee benefits expense	325.61	268.52	315.52	1222.12	1098.21
	d. Finance Costs	33.63	39.86	37.30	143.46	162.47
	e. Depreciation and amortisation expense	64.84	51.53	66.00	262.84	258.53
	f. Other Expenses	503.87	347.61	464.12	1789.22	1740.77
	Total Expenses	1443.71	1276.02	1744.72	6430.38	6105.15
	Profit Before Tax	(32.18)	154.91	(55.75)	(217.29)	186.67
3	**Tax Expense:**					
	a. For Current Year					
	b. Deferred Tax	(11.43)	5.58	(16.99)	(34.59)	1.17
4	Profit After Tax	(20.75)	149.33	(38.76)	(182.70)	185.50
5	Other Comprehensive Income				-	-
A	(i) Items that will not be reclassified to Profit or Loss	4.89	63.21		4.89	63.21
	(ii) Income Tax relating to the Items that will not be reclassified to Profit or Loss	(1.23)	(15.91)		(1.23)	(15.91)
B	(i) Items that will be reclassified to Profit or Loss	(26.46)	(26.46)		(26.46)	(26.46)
	(ii) Income Tax relating to the Items that will be reclassified to Profit or Loss	-	-		-	-
6	Total Comprehensive Income for the period (4+5) comprising Profit/(Loss) and Other Comprehensive Income for the period	(43.55)	170.17	(38.76)	(205.50)	206.34
7	Paid Up Share Capital					
	No. of Shares	16740888	16740888	16740888	16740888	16740888
	Face Value per Equity Share	10.00	10.00	10.00	10.00	10.00
	Paid Up Equity Share Capital	167408880	167408880	167408880	167408880	167408880
8	Earnings per Equity Share (for continuing operations)					
	Basic	**(0.12)**	**0.89**	**(0.23)**	**(1.09)**	**1.11**
	Diluted	**(0.12)**	**0.89**	**(0.23)**	**(1.09)**	**1.11**

Note:

1. The above results have been audited by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30.05.2025.

2. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule

3. The Figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter of the financial year.

4. **Fuel and Power Purchase Cost Adjustment (FPPCA) Charges**
The Andhra Pradesh Electricity Regulatory Commission (APERC) through Press Note released on 25-10-2024 and 29-11-2024, authorized the electricity distribution companies (DISCOMs) to recover Fuel and Power Purchase Cost Adjustment (FPPCA) charges relating to the FY 2022-23 and 2023-24 from various consumers. APERC further instructed the DISCOMS to recover these FPPCA Charges along with the monthly electricity bills starting from November'2024 to November'2026 based on the predetermined monthly rates.
An appeal has been filed by the textile industry association before the Appellate Tribunal for Electricity contesting the retrospective applicability and calculation of these charges. The matter is currently under adjudication, and no final decision has been delivered as on the date of approval of these financial statements.
Based on the predetermined monthly rates, for which no demand is raised either APERC or Discoms the Company contents that it is not liable to pay FPPCA charges amounting to ₹1.13 crores for FY 2022–23 and ₹1.11 crores for FY 2023–24, aggregating to ₹2.24 crores. The management of the company decided to recognize the FPPCA charges as expenses as and when the amounts are demanded by DISCOMS.
During the Financial Year 2024-25, the Company has been demanded ₹0.55 crores towards FPPCA charges by DISCOMS as part of monthly electricity bills from November 2024 to March 2025. The company has paid and recognised ₹0.55 crores as expenses in the Statement of Profit & Loss for the Financial Year 2024-25. Accordingly, the balance FPPCA charges payable by the company is ₹ 1.69 crores and the same will be recognized and paid as and when the amounts are demanded by DISCOMS.

for ADITYA SPINNERS LIMITED

K.VIJAY KUMAR
MANAGING DIRECTOR

Place: HYDERABAD
Date : 30.05.2025

ADITYA SPINNERS LIMITED
CIN:L40300AP1991PLC012337
REGD OFFICE: PERINDESAM VILLAGE, K.V.B. PURAM MANDAL
NEAR SRIKALAHASTI, CHITTOOR DIST. A.P.

STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	AUDITED AS AT 31/03/2025	AUDITED AS AT 31/03/2024
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	5,421.19	5,667.00
(b) Financial Assets		
- Other Financial Assets	149.79	155.65
(c) Deferred Tax Asset	289.07	255.72
* **Total Non - Current Assets (1)**	**5,860.05**	**6,078.37**
Current assets		
(a) Inventories	738.90	602.98
(b) Financial Assets		
(i) Investments	0.10	0.09
(ii) Trade receivables	89.88	169.72
(iii) Cash and cash equivalents	3.20	5.20
(iv) Bank Balances otherthan cash and cash equivalents	9.66	9.11
(v) Loans and Advances	8.28	6.30
(c) Current Tax Assets (net)	42.79	36.55
(d) Other current assets	81.91	106.00
* **Total Current Assets (2)**	**974.72**	**935.95**
Total Assets (1+2)	**6,834.77**	**7,014.32**
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	1,674.09	1,674.09
(b) Other Equity	3,016.85	3,222.35
* **Total equity (1)**	**4,690.94**	**4,896.44**
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	736.06	830.41
(ii) Others	65.60	15.14
(b) Provisions	190.34	186.24
* **Total Non - Current Liabilities (2)**	**992.00**	**1,031.79**
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	740.24	755.46
(ii) Trade payables		
- Total outstanding dues of micro entp and small entp	19.84	6.06
- Total outstanding dues of creditors otherthan micro entp and small entp	87.70	80.33
(iii) Others	240.55	196.73
(b) Other current liabilities	63.50	47.51
* **Total Current Liabilities (3)**	**1,151.83**	**1,086.09**
Total Equity and Liabilities (1+2+3)	**6,834.77**	**7,014.32**

ADITYA SPINNERS LIMITED
CIN:L40300AP1991PLC012337
Cash flow statement for the year ended 31st March'2025

Rupees in Lacs

	Particulars	2025		2024	
a.	Cash Flow From Operating Activities:				
	Net Profit before tax	(217.29)		186.66	
	Adjustments for :				
	Add: Depreciation	262.84		258.54	
	Add: Interest and Finance Charges	143.46		162.47	
		189.01		607.67	
	Less:Gain on Investment	0.01		0.00	
	Less:Interest Income	10.74		11.16	
	Operating Profit before Working Capital Changes	178.26		596.51	
	Changes in Working Capital				
	- (Increase) / decrease in Inventories	(135.92)		(110.49)	
	- (Increase) / decrease in Other Bank Balances	(0.55)		(0.51)	
	- (Increase) / decrease in Trade Receivables	79.83		44.70	
	- Increase / (decrease) in Current Liabilities	21.15		(30.46)	
	- (Increase) / decrease other non current financial assets	5.86			
	- Increase / (decrease) in Current Assets	15.88		382.80	
	Cash Flow from Operating Activities		164.51		882.55
	Net Cash Flow from Operating Activities		164.51		882.55
b.	Cash Flow from Investing Activities:				
	Inflow/(Outflow)				
	Net Purchase of Fixed Assets	(43.48)		(83.99)	
	Purchase of Investment	0.00		(0.09)	
	Interest Income	10.74		11.16	
			(32.74)		(72.92)
c.	Cash Flow From Financing Activities:				
	Inflow/(Outflow)				
	Proceeds/ (Repayment) from Non-current Borrowing	(34.90)		(495.97)	
	Net Increase / (Decrease) in current borrowings	44.59		(151.02)	
	Interest Paid	(143.46)		(162.47)	
	Net Cash Flow from Financing Activities		(133.77)		(809.46)
d.	Net Increase / (Decrease) in Cash and Cash Equivalents:		(2.00)		0.17
	Cash and Cash Equivalents at the beginning of the year		5.20		5.03
	Cash and Cash Equivalents at the close of the year		3.20		5.20

For and on behalf of the Board
ADITYA SPINNERS LIMITED

For T Mohan & Associates
Chartered Accountants
(Firm Regn. No. 012482S)

Mohan Reddy T
Partner
M.No.239635

Place : Hyderabad
Date : 30.05.2025

K VIJAY KUMAR
MANAGING DIRECTOR
DIN:00769568

K SRI RAM
DIRECTOR
DIN:05103429

PRIYANKA BALDEWA
COMPANY SECRETARY
ACS-48077

P RAMAMOORTHY
CHIEF FINANCIAL OFFICER

T MOHAN & ASSOCIATES
Chartered Accountants

Plot # 87 & 88, Flat # 201
Panduranga Hills, Sainagar Road
Pragathi Nagar, Hyderabad-500 090
Mobile: +91-9177105860, 9892530289
E-mail : audit@tmassociates.in
Web : www.tmassociates.in

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF ANNUAL FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF ADITYA SPINNERS LIMITED

Opinion

We have audited the accompanying Annual Financial Results of **ADITYA SPINNERS LIMITED** (the "Company"), for the three months and year ended March 31, 2025 (the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statement:

a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and

b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the three months and year ended March 31, 2025.

Emphasis of Matter

We draw your attention to Note No. 4 of the annual financial results, which describes the Company's accounting treatment in respect of Fuel and Power Purchase Cost Adjustment (FPPCA) charges aggregating to ₹ 2.24 crores, as levied by the Andhra Pradesh Electricity Regulatory Commission (APERC) through press notes dated October 25, 2024 and November 29, 2024. Out of the total liability of ₹ 2.24 crore, the company has recognized ₹ 0.55 crore as expenses during the year ended March 31, 2025, based on monthly bills raised by the DISCOMs. The balance FPPCA charges of ₹ 1.69 crores will be recognized and paid as and when demanded by the DISCOMs.

Our opinion is not modified in respect of this matter.

Basis for Opinion

We conducted our audit of the Statement in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Annual Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Annual Financial Results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

T MOHAN & ASSOCIATES FRN: 012482S HYDERABAD CHARTERED ACCOUNTANTS

Management's Responsibilities for the Annual Financial Results

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, have been prepared on the basis of the financial statements. for the year ended March 31, 2025. The Company's Board of Directors are responsible for the preparation and presentation of the Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Annual Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the Financial Results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.

T MOHAN & ASSOCIATES FRN: 012482S HYDERABAD CHARTERED ACCOUNTANTS

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Financial Results, including the disclosures, and whether the Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Annual Financial Results of the Company to express an opinion on the Annual Financial Results

Materiality is the magnitude of misstatements in the Annual Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Annual Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Annual Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The Statement includes the results for the quarter ended March 31, 2025 being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us.

For T MOHAN & ASSOCIATES
Chartered Accountants
Firm Registration No. 012482S

Place: Hyderabad
Date: May 30, 2025

T MOHAN & ASSOCIATES
FRN: 012482S
HYDERABAD
CHARTERED ACCOUNTANTS

MOHAN REDDY T
Partner
Membership No. 239635
UDIN: 25239635BMKZMP1269

Disclosure of related party transactions for the half year ended 31st March 2025

											Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.							
S.No	Details of the party(listed entity /subsidiary)entering in to the transaction		Details of the counter party			Type of related party transaction	Value of the related party transactions approved by the audit committee	Value of transaction during the reporting period (in Rs.)	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments				
	Name	PAN	Name	PAN	Relationship of the counter party with the listed entity or its subsidiary				Opening balance (in Rs.)	Closing balance (in Rs.)	Nature of indebtedness (loan/issuance of debt/ anyotheretc.)	Cost	Tenure	Nature(loan/advance/ inter-corporate deposit/investment	Interest Rate(%)	Tenure	Secured/unsecured	Purposeforwhichthefundswillbeutilized bytheultimaterecipientof funds(end-usage)
1	Aditya Spinners Limited		Envean Enterprises Private Limited		Entity in which Key Management Personnel have Significant Influence	Loan Taken	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	-	4030	-	-	-	-	-	-	-	-	-
2	Aditya Spinners Limited		K Vijay Kumar		Key Managerial Personnel	Loan Taken	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	25700000	13149445	17964985	-	-	-	-	-	-	-	-
3	Aditya Spinners Limited		Envean Enterprises Private Limited		Entity in which Key Management Personnel have Significant Influence	Loan repayment	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	4030		-	-	-	-	-	-	-	-	-
4	Aditya Spinners Limited		K Vijay Kumar		Key Managerial Personnel	Loan repayment	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	21013350			-	-	-	-	-	-	-	-
5	Aditya Spinners Limited		K Vijay Kumar		Key Managerial Personnel	Interest on loan taken	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	128890			-	-	-	-	-	-	-	-
6	Aditya Spinners Limited		K Vijay Kumar		Key Managerial Personnel	Remuneration	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	1800000			-	-	-	-	-	-	-	-

7	Aditya Spinners Limited		K Sriram		Key Managerial Personnel	Remuneration	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	1500000										
8	Aditya Spinners Limited		Sri Chakra Cement Limited		Entity in which Key Management Personnel have Significant Influence	Loan Given	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	62500	7471	-								
9	Aditya Spinners Limited		Sri Chakra Cement Limited		Entity in which Key Management Personnel have Significant Influence	Refund of Loan	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	69971										
10	Aditya Spinners Limited		K V Naga Lalitha		Key Managerial Personnel	Loan Taken	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	-	93206	-								
11	Aditya Spinners Limited		K V Naga Lalitha		Key Managerial Personnel	Loan repayment	As per Companies Act, 2013 and/or approval of Committee/Board/Members, as applicable	93206										

Aditya Spinners Limited

6-3-668/10/66, Durganagar Colony,
Punjagutta, Hyderabad - 500 082.
Telangana , India
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aslhyd9@gmail.com;
works@adityaspinners.net
Web Site: adityaspinners.net
CIN : L40300AP1991PLC012337

Date: 30/05/2025

To
The General Manager,
BSE Limited
Rotunda Building, P.J. Towers,
Dalal Street, Fort,
Mumbai- 400001

Dear Sir,

Sub: Declaration in respect of Audit Report with Unmodified Opinion for the Audited Financial Result of the Company for the Financial Year Ended 31st March, 2025.

Ref: Sri Chakra Cement Limited; Scrip Code: BSE: 521141

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With reference to the captioned subject, we hereby declare that M/s. T Mohan & Associates Chartered Accountants, Statutory Auditors of the Company have expressed an unmodified opinion on the Auditors Report on Audited Financial Results of the Company for the Quarter & Year ended 31st March, 2025.

This is for your information and records.

Yours Faithfully

For Aditya Spinners Limited

Vijay Kumar Kapilavai
Managing Director