

Amarjothi House  
157, Kumaran Road,  
Tirupur 641601  
Tamil Nadu, India

T + 91 421 4311600  
mill@amarjothi.net  
www.amarjothi.net  
Fax No : +91 421 4326694



ISO 9001 : 2008 | GOTS OE | OEKO TEX CERTIFIED  
GST : 33AAFCA7082C1Z0  
CIN : L17111TZ1987PLC002090

29.05.2026

To

The Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Dear Sirs,

**Sub: Outcome of the Board Meeting**

Pursuant to Regulation 30 and 33 of the SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015 please find enclosed herewith the following documents approved by the Board at their Meeting held on 29.05.2026 :-

1. Consideration and Approval of Audited Financial Results (Standalone and Consolidated) for the Year ended 31st March, 2026. Arrangements have been made to publish the results in daily newspapers Trinity Mirror (English) and Makkal Kural (Tamil) on 30th May 2026.
2. Independent Auditors Report in pursuance with Regulation 33 of SEBI (LODR) Regulation 2015 for the F.Y. 31st March, 2026. Further, in terms of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Auditors have given an unmodified opinion on the audited standalone financial results for the year ended March 31, 2026. Details regarding the same is attached as Annexure I.
3. The Board of Directors has recommended a dividend of 22% on the face value i.e. Rs.2.20/- per share. The dividend on declaration at the ensuing Annual General Meeting will be paid within 30 days thereof.
4. The 38<sup>th</sup> Annual General Meeting ("AGM") of Amarjothi Spinning Mills Limited has been scheduled to be held on Thursday, August 27, 2026 at 11.00 a.m. IST via Video Conferencing (VC)/Other Audio Visual Means (OAVM) in compliance with General circular(s) issued by the Ministry of Corporate Affairs and Securities and Exchange Board of India. The other business items to be transacted in the ensuing AGM will be intimated in due course.

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5. Pursuant to Regulation 42 of the SEBI (Listing Obligations and Disclosure Requirements), 2015, the Register of Member and Share Transfer Books of the will remain closed from Friday, 21<sup>st</sup> August 2026 to Thursday, 27<sup>th</sup> August 2026 (both days inclusive) for the purpose of payment of dividend for the Financial year 2025-26 and Annual General Meeting scheduled to be held on Thursday, August 27, 2026 at 11.00 a.m. IST via Video Conferencing (VC)/Other Audio Visual Means (OAVM) and to consider the fixation of cutoff date as on 20<sup>th</sup> August 2026.

**The said Board meeting Commenced at 10.00 AM and concluded at 03.05 PM.**

The above audited results are also being made available on the website of the Company at <http://www.amarjothi.net> and will be published in newspapers as required under the Listing Regulations.

Kindly take the same on record.

Thanking You.

Yours faithfully,

**For Amarjothi Spinning Mills Limited**

**Mohana**  
Digitally signed by  
Mohana Priya M  
**Priya M**  
Date: 2026.05.29  
15:05:27 +05'30'

**MOHANA PRIYA.M**  
**Company Secretary**

Encl: As above.

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## Annexure I

### **Declaration under Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) (Amendment), Regulations, 2016**

**Ref: SEBI Circular: CIR/CFD/CMD/56/2016 dated 27th May 2016**

I, K.Elango, Chief Financial Officer of the Company, hereby declare, that the Company's Statutory Auditors M/s. V.Narayanaswami & Co., Chartered Accountants, FRN No: 027417S, Coimbatore have submitted an unmodified / unqualified opinion on the Audited Financial. Results (Standalone and Consolidated) for the quarter and year ended 31st March 2026.

**For Amarjothi Spinning Mills Limited**

  
**K.Elango**  
**Chief Financial Officer**

Place: Tirupur  
Date: 29.05.2026

## MD-CFO CERTIFICATE

May.29, 2026

The Board of Directors  
Amarjothi Spinning Mills Limited  
Tirupur - 641601

### **Annual Confirmation pursuant to Regulation 17(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

the same have been disclosed in the notes to the financial statements; and As stipulated under Regulation 17(8) and Part B of Schedule II of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby certify that:

- (a) We have reviewed financial statements and the cash flow statement for the year ended 31st March 2026 and that to the best of our knowledge and belief:
- i. these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;
  - ii. these statements together present a true and fair view of the Company's affairs and are in compliance with existing accounting standards, applicable laws and regulations.
- (b) There are, to the best of our knowledge and belief, no transactions entered into by the Company during the year ended 31st March 2026 which are fraudulent, illegal or violative of the Company's code of conduct.
- (c) We accept responsibility for establishing and maintaining internal controls for financial reporting and that we have evaluated the effectiveness of the internal control systems of the Company pertaining to financial reporting and we have disclosed to the Auditors and the Audit Committee, deficiencies in the design or operation of such internal controls, if any, of which we are aware and the steps we have taken or propose to take to rectify these deficiencies.
- (d) We have indicated to the Auditors and the Audit Committee:
- i. significant changes in internal control over financial reporting during the year;
  - ii. significant changes in accounting policies during the year and that

- iii. there were no instances of significant fraud of which we have become aware and the involvement therein, if any, of the management or an employee having a significant role in the Company's internal control system over financial reporting.



**R.Premchander**  
**Managing Director**  
**(DIN:00390795)**



**K.Elango**  
**Chief Financial Officer**

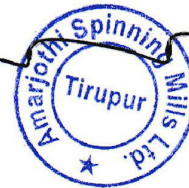
Date : 29.05.2026

Place : Tirupur

**AMARJOTHI SPINNING MILLS LTD.,**  
**Regd. Office : 157 KUMARAN ROAD**  
**TIRUPUR - 641 601.**

**Statement of Standalone Audited Financial Results for the Quarter and Year ended March 31, 2026**

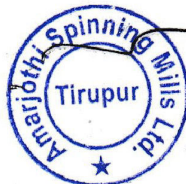
S.No.	Particulars	For the quarter ended			For the year Ended	
		March 31 , 2026	December 31 , 2025	March 31 , 2025	March 31 , 2026	March 31 , 2025
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		(Rupees In Lakhs)			(Rupees In Lakhs)	
1	<b>Income</b>					
	Revenue from operations	8806.32	2470.49	5633.73	20604.65	21260.84
	Other income	34.71	61.04	13.03	153.87	138.01
	<b>Total Income</b>	<b>8841.03</b>	<b>2531.53</b>	<b>5646.76</b>	<b>20758.52</b>	<b>21398.85</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	4051.82	2500.06	2509.31	11454.33	11888.63
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Increase/Decrease in inventories of FG, WIP and stock-in-trade	2072.19	-1856.39	581.80	270.32	351.12
	(d) Employee benefit expense	529.07	566.46	491.55	2154.34	2002.53
	(e) Finance Costs	225.12	184.70	176.94	771.21	785.47
	(f) Depreciation and amortisation expense	191.28	204.46	195.94	823.19	843.25
	(g) Other expenses	1105.83	761.03	1115.27	3799.06	3909.44
	<b>Total expenses</b>	<b>8175.31</b>	<b>2360.32</b>	<b>5070.81</b>	<b>19272.45</b>	<b>19780.44</b>
3	<b>Profit before tax &amp; exceptional item (1-2)</b>	<b>665.72</b>	<b>171.21</b>	<b>575.95</b>	<b>1486.07</b>	<b>1618.41</b>
4	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit before Tax(3-4)</b>	<b>665.72</b>	<b>171.21</b>	<b>575.95</b>	<b>1486.07</b>	<b>1618.41</b>
6	<b>Tax expenses</b>					
	Current Tax	116.31	29.91	100.63	263.00	284.00
	Deferred Tax	0.00	0.00	0.00	286.10	230.35
	<b>Total Tax Expenses</b>					
7	<b>Net Profit for the period / Year (5-6)</b>	<b>549.41</b>	<b>141.30</b>	<b>475.32</b>	<b>936.97</b>	<b>1104.06</b>
8	<b>Other Comprehensive Expenses / (Income) (net of tax)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Total Comprehensive income (net of tax) for the period / year ( 7.-8)</b>	<b>549.41</b>	<b>141.30</b>	<b>475.32</b>	<b>936.97</b>	<b>1104.06</b>
10	<b>Paid-up equity share capital (Face value of Rs.10/- each)</b>	<b>675.00</b>	<b>675.00</b>	<b>675.00</b>	<b>675.00</b>	<b>675.00</b>
11	<b>Other Equity</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19038.03</b>	<b>18297.18</b>
12	<b>Basic and diluted earning per share (EPS)</b>	<b>8.14</b>	<b>2.09</b>	<b>7.04</b>	<b>13.88</b>	<b>16.36</b>



**AMARJOTHI SPINNING MILLS LIMITED**
**Standalone Statement Of Assets And Liabilities As At 31st March 2026**

Rupees in Lakhs

	As at March 31 , 2026	As at March 31 , 2025
	( Audited )	( Audited )
<b>ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Property, Plant and Equipment	11794.82	12283.31
(b) Capital work-in-progress	493.84	493.83
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.23	0.44
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets		
(i) Investments	111.02	111.03
(ii) Trade receivables	0.00	0.00
(iii) Loans	0.00	0.00
(iv) Others (to be specified)	5.75	5.80
(i) Deferred tax assets (net)	0.00	0.00
(j) Other non-current assets	147.34	196.39
Total Non-current assets	<b>12553.00</b>	<b>13090.80</b>
<b>2 Current assets</b>		
(a) Inventories	10107.36	8847.57
(b) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade receivables	4458.96	3429.90
(iii) Cash and cash equivalents	412.02	389.17
(iv) Bank balances other than (iii) above	23.00	23.19
(v) Loans	0.00	0.00
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)	979.94	1605.83
(d) Other current assets		
Total Current assets	<b>15981.28</b>	<b>14295.66</b>
<b>TOTAL ASSETS</b>	<b>28534.28</b>	<b>27386.46</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	675.00	675.00
(b) Other Equity	19038.03	18297.18
Total equity	<b>19713.03</b>	<b>18972.18</b>
<b>LIABILITIES</b>		
<b>1 Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	5555.91	4362.70
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	2075.97	1789.87
(d) Other non-current liabilities	0.00	0.00
Total Non-current liabilities	<b>7631.88</b>	<b>6152.57</b>
<b>2 Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	40.15	846.78
(ii) Trade payables- A) Micro Enterprises	4.54	23.19
Trade payables- B) Other than Micro Enterprises	640.49	954.18
(iii) Other financial liabilities (other than those specified in item (c))	171.16	160.67
(b) Other current liabilities	0.00	0.00
(c) Provisions	225.57	228.84
(d) Current tax liabilities (Net)	107.46	48.05
Total Current liabilities	<b>1189.37</b>	<b>2261.71</b>
Total Liabilities	<b>8821.25</b>	<b>8414.28</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>28534.28</b>	<b>27386.46</b>

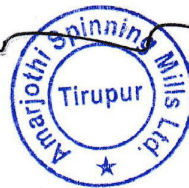


AMARJOTHI SPINNING MILLS LIMITED

STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2026

Rupees in Lakhs

	Year Ended			
	31.03.2026		31.03.2025	
<b>A. CASH FLOW FROM OPERATING ACTIVITIES:</b>				
NET Profit before Taxation		1486.07		1618.41
Adjustments for:				
Depreciation and amortisation	823.19		843.25	
Loss /(Profit) on Sale of Assets	-2.25		0.00	
Interest Income	-87.22		-88.89	
Finance costs	771.21		785.47	
		1504.93		1539.83
Operating Profit before Working Capital Changes		2991.00		3158.24
Adjustments for:				
Trade & other Receivables	-402.99		2226.51	
Inventories	-1259.79		-2047.17	
Trade Payable & Other Liabilities	-313.33	-1976.11	-687.11	-507.77
Cash Generated from Operations		1014.89		2650.47
Direct Taxes provisions / paid		-263.00		-284.00
Net Cash from Operating activities	<b>A</b>	<b>751.89</b>	<b>A</b>	<b>2366.47</b>
<b>B. CASH FLOW FROM INVESTMENT ACTIVITIES:</b>				
Purchase of Fixed Assets		-339.84		-70.07
Sale of Fixed Assets		7.60		0.00
Payment for Capital Projects in Progress		0.00		0.00
Investments made		0.01		0.04
Adjustments for other non current assets		49.10		168.10
Interest Received		87.22		88.89
Net Cash from Investment activities	<b>B</b>	<b>-195.91</b>	<b>B</b>	<b>186.96</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES:</b>				
Borrowings (net)		386.58		-1325.19
Dividend paid including tax		-148.50		-148.50
Finance costs		-771.21		-785.47
Net Cash from Financing Activities	<b>C</b>	<b>-533.13</b>	<b>C</b>	<b>-2259.16</b>
Net Increase/ (Decrease) in cash and cash equivalents	<b>(A+B+C)</b>	<b>22.85</b>	<b>(A+B+C)</b>	<b>294.27</b>
Cash and Cash Equivalents as at the beginning of the period		<b>389.17</b>		<b>94.90</b>
Cash and Cash Equivalents as at the end of the period		<b>412.02</b>		<b>389.17</b>





**V NARAYANASWAMI & Co**

Chartered Accountants  
FRN : 027417S

Proprietor

V NARAYANASWAMI MA FCA

**Independent Auditors Report on Quarterly and Annual audited Standalone Financial Results of M/s AMARJOTHI SPINNING MILLS LIMITED pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

**Report on the audit of the Standalone Annual Financial Results**

**Opinion**

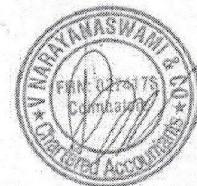
We have audited the accompanying standalone quarterly financial results of Amarjothi Spinning Mills Limited for the quarter ended 31<sup>st</sup> March 2026 and the year to date results for the period from 1<sup>st</sup> April 2025 to 31<sup>st</sup> March 2026, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("LODR Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the LODR Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit/loss and other comprehensive income and other financial information for the quarter ended 31<sup>st</sup> March 2026 as well as the year to date results for the period from 1<sup>st</sup> April 2025 to 31<sup>st</sup> March 2026.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Standalone 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 together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



MF3, Ramani's Rajagriha, 28, Desabandhu Street, Ramnagar, Coimbatore - 641 009.

☎ 0422 - 2230094 ☎ +91 94432 33435 ✉ vnarayanaswami58@gmail.com



**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 specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the 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.

Our opinion is not modified in respect of this matter.

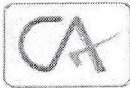
**Management's Responsibilities for the Standalone Financial Results**

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Company's board of directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' 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 LODR Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of 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 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 standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone 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 Company's financial reporting process.





**Auditor's responsibility for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are 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 these standalone 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 standalone 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 control 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 the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results 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 standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Standalone 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 (i) in 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 Standalone 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 accompanying Statement includes the results for the quarter and year ended 31<sup>st</sup> March, 2026 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year, which were subject to limited review by us as required under the Listing Regulations.

Our opinion is not modified in respect of these matters.



V NARAYANASWAMI & Co  
CHARTERED ACCOUNTANTS  
FRN No: 027417S

V NARAYANASWAMI  
Chartered Accountant  
PROPRIETOR

Membership No: 023661  
UDIN: 26023661LQXAEV7338

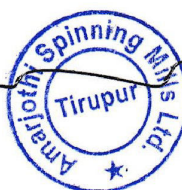
Place of signature: Coimbatore

Date: 29/05/2026

**AMARJOTHI SPINNING MILLS LTD.,**  
**Regd. Office : 157 KUMARAN ROAD**  
**TIRUPUR - 641 601.**

**Statement of Consolidated Audited Financial Results for the Quarter and Year ended March 31, 2026**

S. No.	Particulars	For the quarter ended			For the year Ended	
		March 31 , 2026	December 31 , 2025	March 31 , 2025	March 31 , 2026	March 31 , 2025
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
(Rupees In Lakhs)						
1	<b>Income</b>					
	Revenue from operations	9448.04	2814.30	5682.21	22215.27	20189.09
	Other income	34.71	61.04	13.03	153.87	62.63
	<b>Total Income</b>	<b>9482.75</b>	<b>2875.34</b>	<b>5695.24</b>	<b>22369.14</b>	<b>20251.72</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	7238.86	2500.06	2509.30	14641.37	13592.36
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Increase/Decrease in inventories of FG, WIP and stock-in-trade	-495.85	-1536.37	601.46	-1398.36	-2008.62
	(d) Employee benefit expense	543.80	583.15	504.02	2210.78	1971.81
	(e) Finance Costs	225.12	184.70	176.94	771.21	681.20
	(f) Depreciation and amortisation expense	191.28	204.46	195.94	823.19	828.50
	(g) Other expenses	1107.36	764.83	1121.25	3814.16	3745.38
	<b>Total expenses</b>	<b>8810.57</b>	<b>2700.83</b>	<b>5108.91</b>	<b>20862.35</b>	<b>18810.63</b>
3	<b>Profit before tax &amp; exceptional item (1-2)</b>	<b>672.18</b>	<b>174.51</b>	<b>586.33</b>	<b>1506.79</b>	<b>1441.09</b>
4	Exceptional items	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before Tax(3-4)</b>	<b>672.18</b>	<b>174.51</b>	<b>586.33</b>	<b>1506.79</b>	<b>1441.09</b>
6	<b>Tax expenses</b>					
	Current Tax	117.44	30.49	102.44	268.35	253.54
	Deferred Tax	0.00	0.00	0.00	286.10	369.37
	<b>Total Tax Expenses</b>					
7	<b>Net Profit for the period / Year (5-6)</b>	<b>554.74</b>	<b>144.02</b>	<b>483.89</b>	<b>952.34</b>	<b>818.18</b>
8	<b>Non-Controlling Interest ( on Net profit / (Loss) for the year )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Share of Profits of Associates	0.00	0.00	0.00	0.00	0.00
9	<b>Net Profit / (Loss) after tax and Non-Controlling Interest (7 – 8)</b>	<b>554.74</b>	<b>144.02</b>	<b>483.89</b>	<b>952.34</b>	<b>818.18</b>
10	Other Comprehensive income (net of tax)	0.00	0.00	0.00	0.00	0.00
11	Non-Controlling Interest (other Comprehensive Income)	0.00	0.00	0.00	0.00	0.00
12	Other Comprehensive income after Non-Controlling Interest (net of tax) ( 10- 11)	0.00	0.00	0.00	0.00	0.00
13	<b>Total Comprehensive income (net of tax) for the year (7-10)</b>	<b>554.74</b>	<b>144.02</b>	<b>483.89</b>	<b>952.34</b>	<b>818.18</b>
14	Total Non-Controlling Interest (8-11)	0.00	0.00	0.00	0.00	0.00
15	<b>Total Comprehensive income for the year after Non-Controlling Interest ( 13-14)</b>	<b>554.74</b>	<b>144.02</b>	<b>483.89</b>	<b>952.34</b>	<b>818.18</b>
	Paid-up Equity Share Capital – Face Value Rs.10 each	675.00	675.00	675.00	675.00	675.00
	Other Equity	-	-	-	19292.88	18531.61
	<b>Earning per share (EPS) Basic and diluted</b>	<b>8.22</b>	<b>2.13</b>	<b>7.17</b>	<b>14.11</b>	<b>12.12</b>



**AMARJOTHI SPINNING MILLS LIMITED**  
**Consolidated Statement Of Assets And Liabilities As At 31st March 2026**

Rupees in Lakhs

	As at March 31 , 2026 ( Audited )	As at March 31 , 2025 ( Audited )
<b>ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Property, Plant and Equipment	11841.69	12330.18
(b) Capital work-in-progress	493.84	493.85
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.23	0.44
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets		
(i) Investments	91.02	91.04
(ii) Trade receivables	0.00	0.00
(iii) Loans	0.00	0.00
(iv) Others (to be specified)	5.75	5.80
(i) Deferred tax assets (net)	0.00	0.00
(j) Other non-current assets	147.34	196.39
Total Non-current assets	<b>12579.87</b>	<b>13117.70</b>
<b>2 Current assets</b>		
(a) Inventories	11889.48	8961.00
(b) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade receivables	4909.05	3507.63
(iii) Cash and cash equivalents	475.33	417.74
(iv) Bank balances other than (iii) above	23.01	23.19
(v) Loans	0.00	0.00
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)	0.00	0.00
(d) Other current assets	1062.29	1605.83
Total Current assets	<b>18359.16</b>	<b>14515.39</b>
<b>TOTAL ASSETS</b>	<b>30939.03</b>	<b>27633.09</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	675.00	675.00
(b) Other Equity	19292.88	18531.61
Equity Attributable to shareholders of parent	<b>19967.88</b>	<b>19206.61</b>
Non Controlling Interest	0.00	0.00
Total equity	<b>19967.88</b>	<b>19206.61</b>
<b>LIABILITIES</b>		
<b>1 Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	5555.93	4362.70
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	2075.97	1789.87
(d) Other non-current liabilities	0.00	0.00
Total Non-current liabilities	<b>7631.90</b>	<b>6152.57</b>
<b>2 Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	40.15	846.78
(ii) Trade payables- A) Micro Enterprises	4.54	23.19
Trade payables- B) Other than Micro Enterprises	2780.23	957.93
(iii) Other financial liabilities (other than those specified in item (c))	178.17	166.56
(b) Other current liabilities	0.00	0.00
(c) Provisions	225.57	231.40
(d) Current tax liabilities (Net)	110.59	48.05
Total Current liabilities	<b>3339.25</b>	<b>2273.91</b>
Total Liabilities	<b>10971.15</b>	<b>8426.48</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>30939.03</b>	<b>27633.09</b>



CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2026

Rupees in Lakhs

	Year Ended			
	31.03.2026		31.03.2025	
<b>A. CASH FLOW FROM OPERATING ACTIVITIES:</b>				
NET Profit before Taxation		1506.83		1659.54
Adjustments for:				
Depreciation and amortisation	823.19		843.25	
Loss /(Profit) on Sale of Assets	-2.25		0.00	
Interest Income	-87.23		-88.89	
Finance costs	771.20		785.47	
		1504.91		1539.83
Operating Profit before Working Capital Changes		3011.74		3199.37
Adjustments for:				
Trade & other Receivables	-857.70		2395.31	
Inventories	-2928.47		-393.54	
Trade Payable & Other Liabilities	1945.04	-1841.13	-3541.16	-1539.39
Cash Generated from Operations		1170.61		1659.98
Direct Taxes provisions / paid		-294.56		-253.54
Net Cash from Operating activities	A	876.05	A	1406.44
<b>B. CASH FLOW FROM INVESTMENT ACTIVITIES:</b>				
Purchase of Fixed Assets		-339.84		-70.07
Associates ( Firm) Amount received		5.35		1061.42
Payment for Capital Projects in Progress		0.00		0.00
Investments made		-87.21		-88.90
Adjustments for other non current assets		49.10		168.08
Interest Received		87.23		88.89
		-285.37		1159.42
<b>C. CASH FLOW FROM FINANCING ACTIVITIES:</b>				
Borrowings (net)		386.60		-1325.19
Dividend paid including tax		-148.50		-148.50
Finance costs		-771.20		-785.47
		-533.10		-2259.16
Net Increase/ (Decrease) in cash and cash equivalents	(A+B+C)	57.58	(A+B+C)	306.70
Cash and Cash Equivalents as at the beginning of the period		417.72		111.02
Cash and Cash Equivalents as at the end of the period		475.32		417.72

Notes to the Financial Statements

- The above Audited Standalone and Consolidated financial results have been reviewed and recommended by Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 29th May 2026
- In accordance with the requirement of regulations 33 of SEBI (LODR) regulations 2015 with the Stock Exchanges, the financial result of the year ended 31st March 2026 have been Audited by the Statutory Auditors of the Company. The Statutory Auditors have expressed an unqualified audit opinion.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) - 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- The Company has assessed the financial implications of New Labour Codes, recognising an increase of Rs. 14.71 lakhs as past service cost in the Statement of Profit and Loss for the year ended 31st March, 2026.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- The Board has recommended a dividend of Rs. 2.20 per equity share (22% on the face value of Rs.10 each) for the year 2025-26 subject to the approval of the Shareholders in the ensuing Annual General Meeting
- Statements of Assets and Liabilities and Cash Flow Statements as on 31st March, 2026 is enclosed herewith.
- The Operations of the Company relates to only on segment namely, yarn manufacturing.
- The Consolidated financial results includes financial results of the Wholly Owned Subsidiary named M/s. RPJ TEXTILES LIMITED.



Place : Tirupur  
Date : 29.05.2026

(BY ORDER OF THE BOARD)  
For Amarjothi Spinning Mills Limited

R.Jaichander  
Whole Time Director  
DIN:00390836



V NARAYANASWAMI & Co

Chartered Accountants  
FRN : 027417S

Proprietor

V NARAYANASWAMI MA FCA

**Independent Auditors Report on Quarterly and Annual audited Consolidated Financial Results of M/s AMARJOTHI SPINNING MILLS LIMITED pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

**Opinion**

We have audited the accompanying Statement of Consolidated Financial Results of Amarjothi Spinning Mills Limited ("Holding company") and its subsidiary (holding company and its subsidiaries together referred to as "the group"), for the quarter ended 31<sup>st</sup> March 2026 and for the period from 1<sup>st</sup> April 2025 to 31<sup>st</sup> March 2026 ("the statement") being submitted by the holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("LODR Regulations"). Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 31<sup>st</sup> March and the corresponding period from 1<sup>st</sup> April 2025 to 31<sup>st</sup> March 2026, as reported in these financial results have been approved by the holding company's Board of Directors, but have not been subjective to audit/ review.

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors on separate financial statements/ financial information of subsidiaries, associates and jointly controlled entities, the Statement:

- a. includes the results of the following entities:

Parent Company:

Amarjothi Spinning Mills Limited

Subsidiary

RPJ TextilesLtd;

- b. is presented in accordance with the requirements of Regulation 33 of the LODR Regulations, as amended; and
- c. gives a true and fair view, in conformity with the applicable accounting standards, and other accounting principles generally accepted in India, of consolidated total comprehensive income (comprising of net [profit/loss] and other comprehensive income/ loss) and other financial information of the Group for the quarter ended 31<sup>st</sup> March 2026 and for the period from 1<sup>st</sup> April 2025 to 31<sup>st</sup> March 2026.



MF3, Ramani's Rajagriha, 28, Desabandhu Street, Ramnagar, Colmbatore - 641 009.

☎ 0422 - 2230094 ☎ +91 94432 33435 ✉ vnarayanaswami58@gmail.com



**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of Consolidated Financial Results* section of our report. We are independent of the Group, its associates and jointly controlled entities in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

Our opinion is not modified in respect of this matter.

**Management's Responsibilities for the Consolidated Financial Results**

These quarterly financial results as well as the year to date consolidated financial results have been prepared on the basis of the interim financial statements.

The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net profit/ loss and other comprehensive income and other financial information of the Group including its associates and jointly controlled entities in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' 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 LODR Regulations. The respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and its associates and jointly controlled entities 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 accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are





responsible for assessing the ability of the Group and of its associates and jointly controlled entities to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are responsible for overseeing the financial reporting process of the Group and of its associates and jointly controlled entities.

#### **Auditor's Responsibility for the Audit of the Consolidated Financial Results**

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are 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 these consolidated 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 consolidated 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 control 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 the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- 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 Group and its associates and jointly controlled entities 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 consolidated financial results 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.





report. However, future events or conditions may cause the Group and its associates and jointly controlled entities to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group and its associates and jointly controlled entities to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the independent auditors. For the other entities included in the consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

Materiality is the magnitude of misstatements in the Consolidated 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 (i) in 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 Consolidated Annual Financial Results.

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the independent auditors 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the LODR Regulations, as amended, to the extent applicable.

#### Other Matters

The consolidated Financial Results include the unaudited Financial Results of 1 subsidiary, whose interim Financial Statements/ Financial Results/ Financial information reflect the Group's share of total assets of Rs. 2424.75 Lakhs as at 31<sup>st</sup> March 2026, Group's share of total revenue of Rs. 1610.62 Lakhs and Group's share of total net profit/(loss) after tax of Rs. 15.38 Lakhs for the period from 1<sup>st</sup> April 2025 to 31<sup>st</sup> March 2026 as considered in the consolidated Financial Results. These unaudited interim Financial





V NARAYANASWAMI & Co

Chartered Accountants

FRN : 027417S

Continuation Sheet

Statements/Financial Results/ financial information have been furnished to us by the Board of Directors and our opinion on the consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, associates and jointly controlled entities is based solely on such unaudited interim Financial Statements/Financial Results/financial information. In our opinion and according to the information and explanations given to us by the Board of Directors, these interim Financial Statements/Financial Results / financial information are not material to the Group.

Our opinion on the consolidated Financial Results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors and the Financial Results/financial information certified by the Board of Directors.

The accompanying Statement includes the results for the quarter and year ended 31<sup>st</sup> March, 2026 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year, which were subject to limited review by us as required under the Listing Regulations.

Our opinion is not modified in respect of these matters.



For V NARAYANASWAMI & Co  
CHARTERED ACCOUNTANTS  
FRN No:027417S

*V Narayanaswami*  
V NARAYANASWAMI  
PROPRIETOR

Membership No: 023661  
UDIN: 26023661LSILJJ8426

Place of signature: Coimbatore  
Date: 29/05/2026

Amarjothi House  
157, Kumaran Road,  
Tirupur 641601  
Tamil Nadu, India

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mill@amarjothi.net  
www.amarjothi.net  
Fax No : +91 421 4326694



ISO 9001 : 2008 | GOTS OE | OEKO TEX CERTIFIED  
GST : 33AAFCA7082C1Z0  
CIN : L17111TZ1987PLC002090

29.05.2026

To

The Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Dear Sirs,

**Sub: Compliance of Regulation 30(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Reg.**

Pursuant to Regulation 30 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith the details of Audited Financial results for the year ended 31.03.2026. The Board of Directors at their meeting held on 29.05.2026 has recommended a dividend of Rs.2.20/- (22%) per equity share of Rs.10/- each for the year ended 31.03.2026.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

**For Amarjothi Spinning Mills Limited**

**Mohana** Digitally signed by  
Mohana Priya M  
Date: 2026.05.29  
15:07:00 +05'30'

**Priya M**

**MOHANA PRIYA.M**  
Company Secretary

Amarjothi House  
157, Kumaran Road,  
Tirupur 641601  
Tamil Nadu, India

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GST : 33AAFCA7082C1Z0  
CIN : L17111TZ1987PLC002090

29.05.2026

To

The Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Dear Sirs,

**Scrip Code: 521097**

**Subject: Undertaking of Non-applicability of Regulation 32 of SEBI (LODR) Regulations, 2015.**

As per Regulation 32 of SEBI (LODR) Regulations, 2015 Every Listed Company shall submit to the Stock Exchange the following statement(s) on Quarterly Basis for Public Issue, right issue, preferential issue etc:-

- (a) Indicating deviations, if any, in the use of proceeds from the objects stated in the offer document or explanatory statement to the notice for the general meeting, as applicable;
- (b) Indicating category wise variation (capital expenditure, sales and marketing, working capital etc.) between projected utilisation of funds made by it in its offer document or explanatory statement the general meeting, as applicable and the actual utilisation of funds.

In view of the aforesaid, I, the undersigned, Mrs. Mohana Priya.M, Company Secretary of Amarjothi Spinning Mills Limited hereby certify that Compliance of Regulation 32 of SEBI (LODR) Regulations, 2015 is not applicable to the company as the company has not issued any share by way of public issue, right issue, preferential issue during the quarter ended on 31<sup>st</sup> March, 2026.

Thanking you,

Yours faithfully,

**For Amarjothi Spinning Mills Limited**

Mohana  
Priya M  
MOHANA PRIYA.M  
Company Secretary

Digitally signed by  
Mohana Priya M  
Date: 2026.05.29  
15:07:15 +05'30'

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157, Kumaran Road,  
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Fax No : +91 421 4326694



ISO 9001 : 2008 | GOTS OE | OEKO TEX CERTIFIED

GST : 33AAFCA7082C1Z0

CIN : L17111TZ1987PLC002090

29.05.2026

To

The Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001  
Dear Sirs,

**Scrip Code: 521097**

**Sub: Submission of details with regards to Large Corporate for the Financial Year ended 31<sup>st</sup> March 2026 — Reg.**

Pursuant to SEBI Circular No. SEBI/HO/DDHS/DDHSRACPODI/P/CIR/2023/ 172 dated October 19, 2023, and emails received from BSE Limited, we hereby confirm that the Company does not fall under the criteria as specified at para 2.2 of the aforesaid SEBI Circular for the Financial Year ended 31<sup>st</sup> March 2026.

S.No.	Particulars	Details
1.	Outstanding Qualified Borrowings at the start of the financial year (Rs. In Crores)	0.00
2.	Outstanding Qualified Borrowings at the end of the financial year (Rs. In Crores)	0.00
3.	Highest credit rating of the company relating to the unsupported bank borrowings or plain vanilla bonds, which have no structuring/ support built in.	Not Applicable
4.	Incremental borrowing done during the year (qualified borrowing) (Rs. In Crores)	0.00
5.	Borrowings by way of issuance of debt securities during the year (Rs. In Crores)	0.00

Kindly take the same on record.

For Amarjothi Spinning Mills Limited

K. Elango

Chief Financial Officer