

**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> August, 2025

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400001

**Company Code No. 542019**

Dear Sir,

**Sub: Submission of Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2025**

With reference to our letter dated 28<sup>th</sup> July, 2025 informing the date of Meeting of the Board of Directors and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (LODR) Regulations, 2015; please note that the Board of Directors in their meeting held today, have approved the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2025.

The meeting of Board of Directors of the Company commenced at 4.00 p.m. and concluded at 5.00 p.m.

We are enclosing herewith copy of the said Unaudited Financial Results along with the Limited Review Report pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016.

In terms of Regulation 32(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the Guidance Note as per SEBI circular dated 3<sup>rd</sup> May, 2018, we hereby undertake that there is no deviation/variation in utilization of issue proceeds. Please take note of the same.

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 ON UNAUDITED QUARTERLY STANDALONE FINANCIAL RESULTS OF SHUBHAM POLYSPIN LIMITED UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

TO

**THE BOARD OF DIRECTORS**

**SHUBHAM POLYSPIN LIMITED**

Vil.: Borisana, Taluka-Kadi, Dist: Mehsana

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **SHUBHAM POLYSPIN LIMITED** ("the Company"), for the quarter ended June 30, 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.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



904, Ratnanjali Solitaire, Near ICICI bank,  
Jodhpur Village, Ahmedabad - 380015



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079 40070446

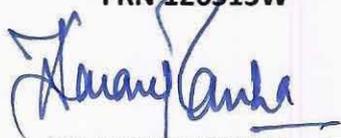


Based on our review conducted as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting 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, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR JAIN P. C. & ASSOCIATES  
CHARTERED ACCOUNTANTS**

**FRN 126313W**





**(KARAN R RANKA)  
PARTNER**

**Mem No. 136171**

**Date : 14<sup>th</sup> August, 2025**

**Place : Ahmedabad**

**UDIN: 25136171BMLHMQ6391**

**SHUBHAM POLYSPIN LIMITED**

(CIN: L17120GJ2012PLC069319)

**Registered Office:**

Block No. 748, Saket Industrial Estate, Nr. Kaneria Oil Mill, Jetpura- Basantpura Road,

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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 30<sup>TH</sup> JUNE, 2025**

(Amount in Lakhs)

Particulars	Quarter ended on			Year ended on 31-03-2025 (Audited)
	30-06-2025 Unaudited	31-03-2025 Audited	30-06-2024 Unaudited	
I Revenue from Operation	1554.95	1301.79	1128.36	5250.71
II Other Income	67.87	50.56	58.04	267.72
III <b>Total Income (I + II)</b>	<b>1622.82</b>	<b>1352.35</b>	<b>1186.40</b>	<b>5518.43</b>
IV <b>Expenses</b>				
Cost of Materials consumed	1358.76	1036.32	965.69	4356.18
Purchase of stock-in-trade			-	-
Changes in inventories of finished goods, Stock-in-trade and work-in progress	(7.93)	18.44	(67.07)	(19.80)
Employee benefits expense	59.74	56.41	50.69	227.31
Finance Costs	18.38	17.89	19.66	75.55
Depreciation and amortisation expense	30.28	31.00	30.90	125.48
Other Expenses	137.33	162.06	163.02	663.08
<b>Total Expenses (IV)</b>	<b>1596.56</b>	<b>1322.12</b>	<b>1162.89</b>	<b>5427.80</b>
V <b>Profit/(loss) before exceptional items and tax (III- IV)</b>	<b>26.26</b>	<b>30.23</b>	<b>23.51</b>	<b>90.63</b>
VI Exceptional Items	-	-	-	-
VII <b>Profit / (Loss) before tax (V-VI)</b>	<b>26.26</b>	<b>30.23</b>	<b>23.51</b>	<b>90.63</b>
VIII <b>Tax expense:</b>				
(1) Current Tax	5.59	6.12	3.67	14.78
(2) MAT Credit	-	-	-	-
(3) Deferred Tax	1.29	(2.40)	2.72	9.95
(4) Adjustment related to previous year	-	-	-	(3.93)
IX <b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>19.38</b>	<b>26.51</b>	<b>17.12</b>	<b>69.83</b>
X <b>Profit/(loss) from discontinued operations</b>	-	-	-	-
XI <b>Tax expense of discontinued operations</b>	-	-	-	-
XII <b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	-	-	-	-
XII <b>Profit/(loss) for the period (IX+XII)</b>	<b>19.38</b>	<b>26.51</b>	<b>17.12</b>	<b>69.83</b>
XIV <b>Other Comprehensive Income</b>				
A (i) Items that will not be reclassified to profit or loss	-	0.07	-	0.09
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(0.02)	-	(0.02)

	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	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>19.38</b>	<b>26.56</b>	<b>17.12</b>	<b>69.90</b>
XVI	<b>Earnings per equity share (for continuing operation):</b>				
	(1) Basic &	<b>0.16</b>	<b>0.22</b>	<b>0.14</b>	<b>0.58</b>
	(2) Diluted	<b>0.16</b>	<b>0.22</b>	<b>0.14</b>	<b>0.58</b>
XVII	<b>Earnings per equity share (for discontinued operation):</b>				
	(1) Basic &	-	-	-	-
	(2) Diluted	-	-	-	-
XVII I	<b>Earnings per equity share (for discontinued &amp; continuing operations)</b>				
	(1) Basic &	<b>0.16</b>	<b>0.22</b>	<b>0.14</b>	<b>0.58</b>
	(2) Diluted	<b>0.16</b>	<b>0.22</b>	<b>0.14</b>	<b>0.58</b>
XIX	Paid-up equity shares capital (Face Value Rs. 10/- each)	1212.20	1212.20	1212.20	1212.20
XX	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	390.89

**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> August, 2025 and the same have been subjected to limited review by the Statutory Auditors of the Company.
2. The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
3. The Company operates in Single Segment i.e. Manufacturing of Yarns and allied products.

**FOR SHUBHAM POLYSPIN LIMITED**

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

