AASTHA SPINTEX LIMITED

Formerly known as Aastha Spintex Private Limited

CIN: L17120GJ2013PLC076361

Registered Office: SURVEY NO 1441 1442 1448/1 1449 1450/2 P2 & 1443/P2, HALVAD MALIYA HIGH WAY,

SURENDRA NAGAR, HALVAD, GUJARAT-363330, INDIA

https://www.aasthaspintex.com

Email ID: aastha.spintex@gmail.com **Mobile: +91 9825192333**

Date: November 7th, 2026

To,
The Manager – Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001
Scrip Code: 544808

To,
The Manager – Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G, BKC,
Bandra (East), Mumbai – 400 051
Symbol: AASTHA

Subject: Outcome of Board of Directors Meeting

Dear Sir/Madam,

With reference to the subject cited, this is to inform that the Board of Director of the Company at their meeting held today i.e. Saturday, 07th November, 2026, inter alia considered and approved the following:

1. Approved Un-Audited Financial Results (Standalone and Consolidated) of the Company for the Second Quarter & Half-year ended on September 30, 2026 and;
2. To take note of Limited Review Report thereon issued by Statutory Auditors of the Company, M/s. S N D K & Associates LLP, Chartered Accountants (FRN: W100060).
3. To take note of Acquisition of Falcon Yarns Private Limited.
4. To take note of Statement of Deviation and Variation.
5. To take note of Sad Demise of Mr. Jashwant Valjibhai Patel.
6. To take note of Statement on Impact of Audit Qualification.

A copy of the approved Unaudited Financial Results along with Limited Review Report and other disclosures is enclosed herewith.

The meeting of Board of Directors was commenced at 04:15 p.m. (IST) and concluded at 04:30 p.m. (IST).

We request you to kindly take the above on record.

Thanking you,
Yours faithfully,
For Aastha Spintex Limited

VIVEK RASIKLAL GOTHI

Digitally signed by VIVEK RASIKLAL GOTHI
Date: 2026.11.07 16:31:58 +05'30'

Vivek Rasiklal Gothi
Whole Time Director
DIN: 03149400
Date: November 7th, 2026
Place: Halvad

Aastha Spintex Limited

(Previously known as Aastha Spintex Private Limited)

CIN - L17120GJ2013PLC076361

Registered Office - Survey No 1441 1442 1448/1 1449 1450/2 P2, Halvad Maliya Highway, Halvad, Surendranagar, Gujarat - 363330

Website - www.aasthaspintex.com, Email - info@aasthaspintex.com, Telephone - +91- 9081535400

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2026

(INR in Lakhs)

Particulars	Standalone						Consolidated	
	Quarter Ended			Half Year Ended		Year Ended	Quarter Ended	Half Year Ended
	30-Sep-26	30-Jun-26	30-Sep-25	30-Sep-26	30-Sep-25	31-Mar-26	30-Sep-26	30-Sep-26
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)
Income								
Revenue from operations	11,219.77	7,746.88	7,988.70	18,966.65	17,180.18	44,264.27	14,305.58	22,052.46
Other income	50.60	59.72	16.36	110.32	46.35	75.88	50.60	110.32
Total Income	**11,270.37**	**7,806.60**	**8,005.06**	**19,076.97**	**17,226.53**	**44,340.15**	**14,356.18**	**22,162.78**
Expenses								
Cost of materials consumed	6,300.44	6,802.64	6,985.04	13,103.08	14,777.12	38,179.40	10,314.94	17,117.58
Purchases of Stock-in-Trade	1,215.43	1,127.21	691.38	2,342.64	1,641.64	3,153.73	1,215.43	2,342.64
Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	1,434.04	(1,587.28)	(1,206.05)	(153.24)	(2,047.64)	(4,674.36)	(390.98)	(1,978.26)
Employee benefits expense	225.34	203.32	224.78	428.66	434.40	855.99	397.31	600.63
Finance costs	382.02	294.37	266.06	676.39	517.68	1,212.38	415.06	709.43
Depreciation and amortization expense	196.50	194.64	201.68	391.14	405.55	795.93	263.56	458.20
Other expenses	808.70	289.84	298.64	1,098.54	637.94	1,432.54	1,042.66	1,332.50
Total expenses	**10,562.46**	**7,324.74**	**7,461.53**	**17,887.20**	**16,366.69**	**40,955.61**	**13,257.97**	**20,582.71**
Profit Before Exceptional Item and Tax	**707.91**	**481.86**	**543.53**	**1,189.77**	**859.84**	**3,384.54**	**1,098.21**	**1,580.07**
Exceptional Items		-	-					
Profit/(loss) before tax	**707.91**	**481.86**	**543.53**	**1,189.77**	**859.84**	**3,384.54**	**1,098.21**	**1,580.07**
Tax expense:								
Current tax	208.57	137.55	194.50	346.12	243.60	982.00	300.27	437.83
Deferred tax	(19.35)	35.03	(40.94)	15.68	(1.76)	28.95	-1.08	33.95
Profit/(loss) for the period	**518.69**	**309.28**	**389.97**	**827.97**	**618.00**	**2,373.59**	**799.02**	**1,108.29**
Other Comprehensive Income								
Items not to be reclassified to profit or loss :								
- Re-measurement gain/ (loss) on defined benefit plans	2.08	3.10	-	5.18		68.19	2.56	5.66
- Tax (charge)/ credit on above	(0.38)	(0.57)	-	(0.96)		(11.91)	(0.38)	(0.96)

Total Comprehensive Income for the period	**520.39**	**311.80**	**389.97**	**832.19**	**618.00**	**2,429.86**	**801.19**	**1,113.00**
Total comprehensive income for the period attributable to :								
- Owners of the Company	520.39	311.80	389.97	832.19	618.00	2,429.86	801.19	1,113.00
- Non controlling interest	-	-	-	-	-	-	-	
Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	8,828.44	3,164.22	3,164.22	8,828.44	3,164.22	3,164.22	8,828.44	8,828.44
Other Equity excluding Revaluation Reserve						12,874.93		
Earnings per equity share (Face value of Rs. 10/- each):*								
Basic	0.59	0.49	0.66	1.09	1.04	3.87	0.91	1.46
Diluted	0.59	0.49	0.62	1.09	0.98	3.75	0.91	1.46

**Earnings per share for the quarters and half years are not annualised*

Note: The consolidated financial results include the results of the Holding Company and its wholly owned subsidiary, Falcon Yarns Private Limited, from August 19, 2026.

For and on behalf of the Board
Aastha Spintex Limited



Whole Time Director
DIN:03149400
Vivek R. Gothi

Place: Halvad
Date : 07/11/2026

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STATEMENT OF ASSETS & LIABILITIES

(INR in Lakhs)

Particulars	Standalone		Consolidated
	As At		As At
	30-Sep-26	31-Mar-26	30-Sep-26
	(Unaudited)	(Audited)	(Unaudited)
ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	7,243.58	7,317.96	16,245.61
(b) Goodwill	-	-	4,888.34
(c) Other Intangible Assets	1.54	3.41	1.54
(d) Right of Use Assets	1.24	1.27	129.82
(e) Financial Assets			
(i) Investments	13,151.00	2,000.00	-
(ii) Other financial assets	91.76	51.52	145.98
(f) Other non-current assets			0.80
Current assets			
(a) Inventories	14,401.86	15,514.36	18,330.59
(b) Financial Assets			
(i) Trade Receivable	4,415.71	5,620.27	6,241.33
(ii) Cash and cash equivalents	4,097.87	715.03	4,115.98
(iii) Bank balance other than cash and cash equivalent above	217.43	194.09	217.43
(iv) Other financial assets	346.17	262.46	364.75
(v) Loans	1,000.00		368.71
(c) Other current assets	5,601.88	2,273.92	6,298.18
TOTAL ASSETS	**50,570.03**	**33,954.30**	**57,349.05**
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share capital	8,828.44	3,164.22	8,828.44
(b) Other Equity	23,888.65	12,874.93	24,169.49
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings	1,925.32	1,883.68	3,021.16
(ii) Lease Liabilities	1.30	1.40	84.16
(b) Deferred tax liabilities	781.89	765.25	2,243.33
(c) Provisions	63.12	56.01	124.85
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings	10,885.75	8,787.11	13,271.28
(ii) Lease Liabilities	0.04	0.04	0.04
(iii) Trade payables			
(a) total outstanding dues of MSME	63.66	18.08	1,038.82
(b) total outstanding dues of creditors other than MSME	2,323.73	5,036.39	2,323.73
(iv) Other Financial Liabilities	237.41	109.04	320.72
(b) Other current liabilities	639.50	652.21	868.33
(c) Provisions	61.39	55.38	62.87
(d) Current Tax Liabilities (Net)	869.84	550.56	991.84
TOTAL EQUITY AND LIABILITIES	**50,570.03**	**33,954.30**	**57,349.05**

For and on behalf of the Board
Aastha Spintex Limited

Aastha Spintex Limited Halvad

Whole Time Director
DIN:03149400
Vivek R. Gothi

Place: Halvad
Date : 07/11/2026

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STATEMENT OF CASH FLOW

(INR in Lakhs)

Particulars	Standalone		Consolidated
	Period Ended		Period Ended
	30-Sep-26	30-Sep-25	30-Sep-26
	(Unaudited)	(Unaudited)	(Unaudited)
Cash flow from operating activities			
Profit before tax	**1,189.77**	**859.84**	**1,580.07**
Adjustment for :			
Provision for expected credit loss (Net of reversal)	68.58	19.05	71.38
Re-measurement Gain / (Loss) on defined benefit plans	5.18	-	5.18
Income / (Expenses) on FV measurements	1.09	(2.96)	1.09
Provision for gratuity	12.41	-	15.13
Depreciation and amortization Expense	391.14	405.55	455.16
Finance cost	667.02	498.12	700.06
Interest on financial instruments at Amortised Cost	9.31	19.55	9.31
Interest on Lease Liabilities	0.06	-	0.06
Loss/(Gains) on De-recognition of Financial Instruments	1.15	-	1.15
Interest income	(46.07)	(3.74)	(46.07)
Operating profit before working capital changes	**2,299.64**	**1,795.43**	**2,792.52**
Adjustments for changes :			
Increase / (Decrease) in Trade payables	(2,667.08)	1,807.44	(2,885.07)
Increase / (Decrease) in Other current liabilities	(12.72)	1,334.03	20.49
Decrease / (Increase) in Trade receivables	1,135.98	(1,415.08)	918.93
Decrease / (Increase) in Inventories	1,112.50	(3,142.11)	(505.48)
Decrease / (Increase) in Other Current Assets	(3,327.96)	(1,346.45)	(3,012.32)
Decrease / (Increase) in Other financial assets	(123.95)	(1.78)	(122.38)
Decrease / (Increase) in Other Financial Liabiities	128.37	(5.08)	209.18
Decrease / (Increase) in Long Term Provisions	(5.31)	-	(5.31)
Decrease / (Increase) in Provisions	6.01	43.90	6.01
Cash generated/ (used) in operations	**(1,454.50)**	**(929.70)**	**(2,583.41)**
Direct taxes paid	(26.84)	(60.01)	(83.13)
Net Cash generated from/(used in) operating activities [A]	**(1,481.34)**	**(989.71)**	**(2,666.54)**
Cash Flow from investing activities			
Purchase of Property Plant & Equipment	(314.85)	(19.61)	(469.46)
Investment in equity shares of subsidiary	(11,151.00)	-	-
Loans given to subsidiary	(1,000.00)	-	-
Acquisition of subsidiary, net of cash acquired			(11,131.99)
Bank Deposits having maturity of more than 3 months but less than 12 months	(23.34)	(145.28)	(23.34)
Loans given to others			340.99
Interest received	46.07	3.74	127.22
Net cash generated from/(used in) investing activities [B]	**(12,443.11)**	**(161.16)**	**(11,156.57)**
Cash flow from financing activities			
Proceeds/(Repayment) from long-term borrowings (Net)	39.39	(373.35)	383.04
Proceeds/ (Repayment) of short-term borrowings (Net)	2,089.33	1,020.22	1,700.05
Payment of Lease Liabilities	(0.15)	-	(2.43)
Proceeds from share capital	1,250.00	108.10	1,250.00
Change in Securities Premium	15,750.00	1,236.86	15,750.00
Share issue Expenses paid	(1,110.11)	-	(1,110.11)
Dividend paid	(44.14)	-	(44.14)
Finance cost	(667.02)	(517.68)	(702.34)
Net cash generated from/(used in) financing activities [C]	**17,307.30**	**1,474.15**	**17,224.07**
Net increase/(decrease) in cash & cash equivalents [A+B+C]	3,382.84	323.28	3,400.95
Cash & cash equivalents at the beginning of the year	715.03	1,111.37	715.03
Cash & cash equivalents at the end of the year*	**4,097.87**	**1,434.64**	**4,115.98**

**For the purpose of Statement of Cash Flows, cash and cash equivalents comprise of following:*

(INR in Lakhs)

Particulars	Standalone		Consolidated
	30-Sep-26	30-Sep-25	30-Sep-26
	(Unaudited)	(Unaudited)	(Unaudited)
Cash and cash equivalents	3,952.82	1,431.10	3,967.85
Current Accounts	41.05	-	44.13
Escrow Account	100.65	-	100.65
Dividend Account	-	3.54	-
Share Applicant Account	3.34	-	3.34
Cash and cash equivalents as per Statement of cash Flows	**4,097.87**	**1,434.64**	**4,115.98**

For and on behalf of the Board
Aastha Spintex Limited



Whole Time Director
DIN:03149400
Vivek R. Gothi

Place: Halvad
Date : 07/11/2026

Notes :

1. The above standalone and consolidated unaudited financial results of Aastha Spintex Limited (formerly known as Aastha Spintex Private Limited) ("the Company" / "the Holding Company") for the quarter and half year ended September 30, 2026 ("the Statement") have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 07, 2026. The Statutory Auditors of the Company have carried out a limited review of the Statement and have issued an modified (quailified) conclusion.

2. Cash on hand as at September 30, 2026 is Rs. 3952.82 lakhs (7.82% of total assets). It mainly relates to procurement, which in the Company's business are customarily settled in cash. Physical verification of cash on hand was not carried out as at the period end. The Statutory Auditors have therefore expressed a qualified conclusion in their limited review report. Management will carry out a physical verification of cash at the end of every quarter and has strengthened its controls over cash handling.

3. These financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India, and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

4. The equity shares of the Company were listed on NSE Limited and BSE Limited on July 06, 2026. The figures for the corresponding quarter and half year ended September 30, 2025 and the statement of cash flows for the half year ended September 30, 2025 included in the Statement have not been subjected to limited review or audit by the Statutory Auditors. However, the Management has exercised necessary due diligence to ensure that these figures provide a true and fair view of the Company's affairs.

5. During the quarter, the Company completed its Initial Public Offering ("IPO") of 1,25,00,000 equity shares of face value Rs 10 each at an issue price of Rs 136 per share (including a premium of Rs 126 per share), aggregating to Rs 17,000.00 lakh, consisting entirely of a fresh issue. The equity shares were allotted on July 02, 2026 and listed on NSE Limited and BSE Limited on July 06, 2026. Consequently, the paid-up equity share capital of the Company increased from Rs 3,164.22 lakh to Rs 4,414.22 lakh comprising 4,41,42,190 equity shares of Rs 10 each.

6. Pursuant to the approval of the shareholders at the Annual General Meeting held on September 16, 2026, the Company allotted 4,41,42,190 fully paid-up bonus equity shares of Rs 10 each on September 29, 2026 in the ratio of 1:1 (one bonus equity share for every one equity share held) to the shareholders by capitalising Rs 4,414.22 lakh out of securities premium. Consequently, the paid-up equity share capital increased to Rs 8,828.44 lakh comprising 8,82,84,380 equity shares of Rs 10 each. In accordance with Ind AS 33 "Earnings per Share", basic and diluted earnings per share for all periods presented have been adjusted for the bonus issue.

7. Pursuant to one of the objects of the IPO, the Company acquired 100% of the equity share capital of Falcon Yarns Private Limited ("Falcon") for a total consideration of Rs 13,151.00 lakh. Falcon became a wholly owned subsidiary of the Company with effect from August 19, 2026. In the consolidated financial results, the acquisition has been accounted for using the acquisition method under Ind AS 103 "Business Combinations". The financial results of Falcon have been consolidated on a line-by-line basis from the acquisition date, after eliminating intra-group balances and transactions.

8. In accordance with Ind AS 108- Operating Segments, the company and the group operates in single business segment i.e "manufacturing of 100% Cotton Yarns and Cotton Bales".

9. Consequent to the acquisition stated in Note 7, the Company has prepared consolidated financial results for the first time for the quarter and half year ended September 30, 2026. The consolidated financial results include the results of the Holding Company and its wholly owned subsidiary, Falcon Yarns Private Limited, from August 19, 2026. As the Company had no subsidiary, associate or joint venture before that date, comparative figures for previous periods have not been presented in the consolidated financial results.

10. The utilisation of the gross proceeds of the IPO up to September 30, 2026 is as under (Rs in lakh):

Object of the Issue	Amount as proposed in Offer Documents	Utilised Amount upto 30.09.2026	Unutilised amount as at 30.09.2026
Acquisition of 100% equity shares of Falcon Yarns Private Limited	11,151.00	11151.00	-
Funding working capital requirements of Falcon Yarns Private Limited	1000.00	1000.00	-
General corporate purposes	4047.00	4043.52	3.48
Issue Related Expenses	802.00	700.98	101.02
Total	**17000.00**	**16895.50**	**104.50**

There is no deviation from the stated objects, and monitoring agency report was reviewed.

11. All the amounts included in the financial results are rounded off to the nearest Lakhs, except per share data and unless stated otherwise.

12. The figures for the corresponding previous year have been regrouped/reclassified wherever necessary, to make them comparable.

For and on behalf of the Board
Aastha Spintex Limited

Aastha Spintex Limited Halvad

Whole Time Director
DIN:03149400
Vivek R. Gothi

Place: Halvad
Date : 07/11/2026

S N D K & Associates LLP	CA Kishan Kanani, FCA, M. Com, LLB CA Sanskriti Jain, B. Com, FCA CA Harsh Shah, B. Com, ACA
Chartered Accountants	202, 2nd Floor, Shaival Plaza,
LLPIN:-AAD-3828	Nr. Gujarat College Road
	Ellisbridge, Ahmedabad- 380006
	Mob. No.9727748898 sndkassociates@gmail.com

UDIN: 26192347AZGYTV7181

Independent Auditor's Review Report on the Unaudited Standalone Financial Results of the Company for the Quarter and Half Year ended September 30, 2026 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors of
Aastha Spintex Limited
(Formerly known as Aastha Spintex Private Limited)

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Aastha Spintex Limited (Formerly known as Aastha Spintex Private Limited)** ("the Company") for the quarter ended September 30, 2026 and year to date results for the period from April 1, 2026 to September 30, 2026 ("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 ("Listing Regulations").

2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate

S N D K & ASSOCIATES LLP FRN W100060 AHMEDABAD CHARTERED ACCOUNTANTS

assurance as to whether the Statement is free of material misstatement. 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.

Basis for Qualified Conclusion

4. As stated in Note 2 to the Statement, the Company has reported cash on hand of Rs 3,952.82 lakh as at September 30, 2026, representing 7.82% of its total assets. Management has not carried out a physical verification of cash on hand as at the period end. The explanations furnished to us regarding the nature of the balance and its subsequent deposit in the bank have not been corroborated by a physical verification as at that date. In the absence of such verification, we were unable to obtain sufficient information through our review procedures about the existence of the said cash balance as at September 30, 2026. Consequently, we are unable to determine whether any adjustments are required to the cash balance and the consequential effects, if any, on the profit, total comprehensive income and other equity reported in the Statement for the quarter and half year ended September 30, 2026.

Qualified Conclusion

5. Based on our review conducted as above, except for the possible effects of the matter described in the Basis for Qualified Conclusion paragraph 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 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, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

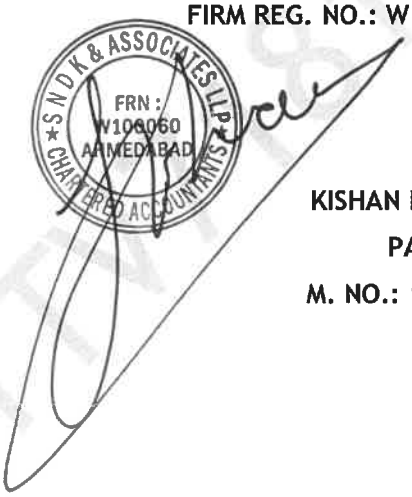
Other Matter

6. The financial results of the Company for the quarter ended June 30, 2026 and for the year ended March 31, 2026, included in the Statement, were reviewed and audited respectively by

S N K & ASSOCIATES LLP
FRN: W100160
AHMEDABAD
CHARTERED ACCOUNTANTS

the predecessor auditor, S N Shah & Associates LLP, Chartered Accountants, whose term ended on rotation. The predecessor auditor expressed an unmodified conclusion on the financial results for the quarter ended June 30, 2026 vide their report dated August 14, 2026, and an unmodified opinion on the financial results for the year ended March 31, 2026 vide their report dated July 27, 2026. Our conclusion on the Statement is not modified in respect of this matter.

FOR, S N D K & ASSOCIATES LLP,
CHARTERED ACCOUNTANTS,
FIRM REG. NO.: W100060



KISHAN KANANI
PARTNER
M. NO.: 192347

DATE: NOVEMBER 07th, 2026
PLACE: AHMEDABAD

26192347AZGYFW1784

S N D K & Associates LLP	CA Kishan Kanani, FCA, M. Com, LLB CA Sanskriti Jain, B. Com, FCA CA Harsh Shah, B. Com, ACA
Chartered Accountants	202, 2nd Floor, Shaival Plaza,
LLPIN:-AAD-3828	Nr. Gujarat College Road
	Ellisbridge, Ahmedabad- 380006
	Mob. No.9727748898 sndkassociates@gmail.com

UDIN: 26192347TEEHCA5861

Independent Auditor's Review Report on the Unaudited Consolidated Financial Results of the Company for the Quarter and Half Year ended September 30, 2026 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors of
Aastha Spintex Limited
(Formerly known as Aastha Spintex Private Limited)

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Aastha Spintex Limited (Formerly known as Aastha Spintex Private Limited) ("the Holding Company") and its subsidiary (the Holding Company and its subsidiary together referred to as "the Group") for the quarter ended September 30, 2026 and year to date results for the period from April 1, 2026 to September 30, 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 ("Listing Regulations").

2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion 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 (ICAI). 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 of interim

S N D K & ASSOCIATES LLP
FRN: W100160
AHMEDABAD
CHARTERED ACCOUNTANTS

financial information consists of making inquiries, primarily of the Holding 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.

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

4. The Statement includes the results of the following entities:

   (a) Holding Company: Aastha Spintex Limited

   (b) Wholly owned subsidiary: Falcon Yarns Private Limited (with effect from August 19, 2026)

Basis for Qualified Conclusion

5. As stated in Note 2 to the Statement, the Holding Company has reported cash on hand of Rs 3,952.82 lakh as at September 30, 2026. The Management of the Holding Company has not carried out a physical verification of cash on hand as at the period end, and the explanations furnished to us regarding the nature of the balance have not been corroborated by a physical verification as at that date. In the absence of such verification, we were unable to obtain sufficient information through our review procedures about the existence of the said cash balance as at September 30, 2026. Consequently, we are unable to determine whether any adjustments are required to the cash balance and the consequential effects, if any, on the profit, total comprehensive income and other equity reported in the Statement.

Qualified Conclusion

6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 7(a) below, except for the possible effects of the matter described in the Basis for Qualified Conclusion paragraph 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 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, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

S N D K & ASSOCIATES LLP
FRN: W100860
AHMEDABAD
CHARTERED ACCOUNTANTS

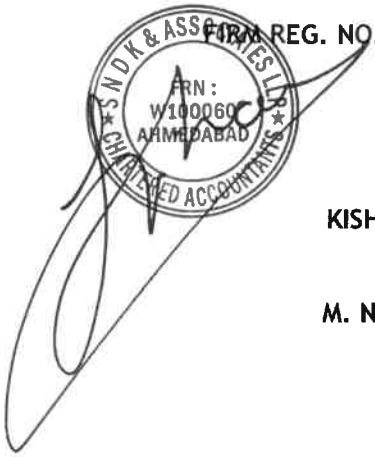
Other Matters

7. (a) We did not review the interim financial information of the subsidiary, Falcon Yarns Private Limited, included in the Statement, whose interim financial information, before consolidation adjustments, reflects total assets of Rs 16,093.79 lakh as at September 30, 2026, total revenues of Rs 3,085.81 lakh, net profit after tax of Rs 280.33 lakh and total comprehensive income of Rs 280.81 lakh, and net cash outflows of Rs 0.90 lakh for the period from August 19, 2026 to September 30, 2026, as considered in the Statement. This interim financial information has been reviewed by the other auditor, whose report has been furnished to us by the Management, and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

(b) As stated in Note 9 to the Statement, Falcon Yarns Private Limited became a wholly owned subsidiary of the Holding Company on August 19, 2026, on the acquisition of the remaining equity shares by the Holding Company. Consequently, the consolidated financial results have been prepared for the first time for the quarter and half year ended September 30, 2026, and comparative figures for the previous periods have not been presented.

Our conclusion on the Statement is not modified in respect of the above matters.

FOR, S N D K & ASSOCIATES LLP,
CHARTERED ACCOUNTANTS,
FIRM REG. NO.: W100060



KISHAN KANANI
PARTNER
M. NO.: 192347

DATE: NOVEMBER 07th, 2026
PLACE: AHMEDABAD

26192347TEHGA5864

AASTHA SPINTEX LIMITED

Formerly known as Aastha Spintex Private Limited

CIN: L17120GJ2013PLC076361
Registered Office: SURVEY NO 1441 1442 1448/1 1449 1450/2 P2 & 1443/P2, HALVAD MALIYA HIGH WAY, SURENDRA NAGAR, HALVAD, GUJARAT-363330, INDIA
https://www.aasthaspintex.com
Email ID: aastha.spintex@gmail.com **Mobile: +91 9825192333**

Date: November 7th, 2026

To,
The Manager – Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001
Scrip Code: 544808

To,
The Manager – Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G, BKC,
Bandra (East), Mumbai – 400 051
Symbol: AASTHA

Subject: Intimation regarding completion of acquisition of Falcon Yarns Private Limited and appointment of Independent Director on its Board

Dear Sir/Madam,

As mentioned in our Prospectus dated July 01, 2026, our Company entered into a Share Purchase Agreement dated September 22, 2025 (the "Falcon SPA") with Falcon Yarns Private Limited ("Falcon/FYPL") and the shareholders of Falcon (collectively, the "Sellers"). Under the Falcon SPA, our Company agreed to acquire 100% of the equity share capital of Falcon.

The acquisition of Falcon involves the transfer of the entire equity shareholding and controlling interest of Falcon to our Company.

We hereby inform you that our Company has fully acquired 100% of the equity share capital of Falcon, and Falcon has become a wholly owned subsidiary of our Company.

Further, at the meeting of the Board of Directors of Aastha Spintex Limited held today, i.e., November 7th, 2026, the Board recommended appointment of Mr. Shyamsunder Kiranbhai Panchal as an Independent Director on the Board of Falcon Yarns Private Limited.

In this regard, the details as required under Regulation 30 read with Part A of Schedule III of the SEBI Listing Regulations read with SEBI Circular No SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 is annexed as **"Annexure – I"** We request you to kindly take the above on record.

Yours faithfully,

For Aastha Spintex Limited
Divyang Jashvantbhai Patel
Chairman and Director

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Email ID: aastha.spintex@gmail.com **Mobile: +91 9825192333**

Annexure I

DETAILS REQUIRED UNDER REGULATION 30 READ WITH SCHEDULE III, PART A OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 AND SEBI CIRCULAR NO. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024.

Sr. No.	Particulars	Details
1.	Name of the target entity, details in brief such as size, turnover etc.	M/S Falcon Yarns Private Limited engaged in the field of Textile manufacturing and finishing specifically manufacturing hosiery combed cotton yarn and cotton products.
2.	Whether the acquisition would fall within related party transaction(s) and whether the promoter/ promoter group/ group companies have any interest in the entity being acquired? If yes, nature of interest and details thereof and whether the same is done at "arm's length"	No acquisition would not fall within related party transaction(s). The Promoter/ Promoter Group/ Group Companies are not interested in FYPL.
3.	Industry to which the entity being acquired belongs	Textile Industry, primarily engaged in the manufacturing and finishing of hosiery combed cotton yarn and other cotton products.
4.	Objects and impact of acquisition (including but not limited to, disclosure of reasons for	In order to grow and expand our business, we evaluate targets for acquisitions and seek opportunities to acquire businesses

	acquisition of target entity, if its business is outside the main line of business of the listed entity)	which complement our product offerings, strengthen or establish our presence in the targeted domestic and international markets, and provide synergy to our existing businesses and operations. Our emphasis on inorganic growth & acquisitions is targeted towards adding capabilities, value chain enlargement, spreading product offerings and building a sustainable business model. The typical framework and process followed by us for acquisitions involves the identification of the strategic acquisitions based on the following criteria: (a) expertise in the domain we operate in or wish to expand into; (b) compatibility with the industry in which we operate; (c) presence in our targeted domestic and international markets; (d) new capabilities to serve existing customers; and (e) newer technology infrastructure, service / product offerings. The proposed acquisition will significantly enhance our production capacity, broaden our customer base, and strengthen our order book, thereby driving revenue growth and improving operational efficiency.
5.	Brief details of any governmental or regulatory approvals required for the acquisition	Not Applicable
6.	Indicative time period for completion of the acquisition	Not Applicable
7.	Consideration - whether cash consideration or share swap or any other form and details of the same	Cash Consideration
8.	Cost of acquisition and/or the price at which the shares are acquired	Aggregate cash consideration of ₹ 13,151 lakhs for 3,94,53,600 Equity Shares.

<table>
<tr><td>9.</td><td>Percentage of shareholding / control acquired and / or number of shares acquired</td><td>100%</td></tr>
<tr><td>10.</td><td>Brief background about the entity acquired in terms of products/line of business acquired, date of incorporation, history of last 3 years turnover, country in which the acquired entity has presence and any other significant information (in brief)</td><td>FYPL is a wholly owned subsidiary of Aastha Spintex Limited, incorporated in India on 30th June, 2015. The Company is primarily engaged in the business of textile manufacturing and finishing, with its principal activities comprising the manufacture of hosiery combed cotton yarn and other cotton products.
The turnover of the Company for the last three financial years is as follows:
<table><tr><th>Financial Year</th><th>Turnover (₹ in Lakhs)</th></tr><tr><td>2025–26</td><td>22,546.65</td></tr><tr><td>2024–25</td><td>24,944.39</td></tr><tr><td>2023–24</td><td>22,035.14</td></tr></table>
The Company is incorporated and operates in India. Other significant information is disclosed in the object of the Initial Public Offer.</td></tr>
</table>

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https://www.aasthaspintex.com
Email ID: aastha.spintex@gmail.com **Mobile: +91 9825192333**

Date: November 7th, 2026

To,
The Manager – Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001
Scrip Code: 544808

To,
The Manager – Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G, BKC,
Bandra (East), Mumbai – 400 051
Symbol: AASTHA

Subject: Intimation of Demise of Mr. Jashwant Valjibhai Patel

Dear Sir/Madam,

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we regret to inform you of the sad demise of Mr. Jashwant Valjibhai Patel, Executive Director of the Company, on 6th November 2026. The Board of Directors of the Company express their deepest condolences and sympathy to the bereaved family. His invaluable guidance, leadership, and contribution to the Company during his tenure will always be remembered.

Consequent upon his demise, Mr. Jashwant Valjibhai Patel ceases to be the Executive Director of the Company with effect from 6th November 2026.

We request you to kindly take the above on record.

Thanking you,
Yours faithfully,
For Aastha Spintex Limited,

VIVEK RASIKLAL GOTHI
Digitally signed by VIVEK RASIKLAL GOTHI
Date: 2026.11.07 16:32:32 +05'30'

Vivek Rasiklal Gothi
Whole Time Director
DIN: 03149400
Date: November 7th, 2026
Place: Halvad

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Annexure I

Information as required under Regulation 30 - Part A of Para A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

Sr. No.	Particulars	Details
1.	Reason for change viz. appointment, resignation, removal, death or otherwise	Death
2.	Date of appointment / reappointment / cessation (as applicable) & term of appointment / re-appointment;	November 06th, 2026
3.	Brief profile (in case of appointment)	NA
4.	Disclosure of relationships between directors (in case of appointment of a director	NA

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Statement on Impact of Audit Qualifications (for limited review report with modified conclusion) submitted along with the Unaudited Financial Results for the quarter and half year ended September 30, 2026 – (Standalone and Consolidated separately)

A. Standalone

Statement on Impact of Audit Qualifications for the Half Year ended September 30, 2026 – Standalone [Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	**Sl. No.**	**Particulars**	**Unaudited Figures (as reported before adjusting for qualifications) (Rs in lakh)**	**Adjusted Figures (unaudited figures after adjusting for qualifications) (Rs in lakh)**
	1.	Turnover / Total income	19,076.97	Not determinable (refer II(e) below)
	2.	Total Expenditure	17,887.20	Not determinable (refer II(e) below)
	3.	Net Profit/(Loss)	827.97	Not determinable (refer II(e) below)
	4.	Earnings Per Share	Basic and diluted: Rs 1.09 (not annualised)	Not determinable (refer II(e) below)
	5.	Total Assets	50,570.03	Not determinable (refer II(e) below)
	6.	Total Liabilities	17,852.95	Not determinable (refer II(e) below)
	7.	Net Worth	32,717.08	Not determinable (refer II(e) below)
	8.	Any other financial item(s) (as felt appropriate by the management)	Cash and cash equivalents: 4,097.87 (including cash on hand of 3,952.82)	Not determinable (refer II(e) below)
II.	**Audit Qualification (each audit qualification separately): Qualification 1 – Cash on hand not physically verified**			
	a. Details of Audit Qualification: As stated in Note 2 to the Statement, the Company has reported cash on hand of Rs 3,952.82 lakh as at September 30, 2026, representing 7.82% of its total assets. Management has not carried out a physical verification of cash on hand as at the period end. The explanations furnished to us regarding the nature of the balance and its subsequent deposit in the bank have not been corroborated by a physical verification as at that date. In the absence of such verification, we were			

AASTHA

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	unable to obtain sufficient information through our review procedures about the existence of the said cash balance as at September 30, 2026. Consequently, we are unable to determine whether any adjustments are required to the cash balance and the consequential effects, if any, on the profit, total comprehensive income and other equity reported in the Statement for the quarter and half year ended September 30, 2026.
	b. Type of Audit Qualification: Qualified conclusion (limited review report)
	c. Frequency of qualification: First time
	d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: Not applicable
	e. For Audit Qualification(s) where the impact is not quantified by the auditor:
	(i) Management's estimation on the impact of audit qualification: Management is unable to estimate the impact at present (refer (ii) below). The cash on hand as per the books of account of the Company is held mainly for the procurement of cotton, which in its business is customarily settled in cash. Out of the cash on hand of Rs 3,952.82 lakh as at September 30, 2026, Rs 2,161.05 lakh has been deposited in the Company's cash credit accounts with Bank of Baroda in 21 deposits between October 1, 2026 and November 6, 2026. Management believes that the balance is fully available and does not expect any adjustment.
	(ii) If management is unable to estimate the impact, reasons for the same: Physical verification of cash on hand was not carried out as at September 30, 2026. Management has initiated a physical count of the entire cash on hand, in the presence of the Statutory Auditors, with a reconciliation back to September 30, 2026 through the cash book. The impact, if any, can be determined only when this exercise is completed. Management will carry out a physical verification of cash at the end of every quarter and has strengthened its controls over cash handling.
	(iii) Auditors' Comments on (i) or (ii) above: In the absence of a physical verification of cash on hand as at September 30, 2026, we were unable to obtain sufficient information about the existence of the cash balance of Rs 3,952.82 lakh and are therefore unable to comment on the adjustments, if any, that may be required. We will examine the results of the physical count and the reconciliation to September 30, 2026 when they are made available to us.

Aastha Spintex Limited Halvad

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Email ID: aastha.spintex@gmail.com Mobile: +91 9825192333

III.	**Signatories:**	
	PATEL DIVYANG JASHVANTBHAI **Managing Director** **DIN: 03148915**	
	KUNAL MONPARA **Chief Financial Officer** **PAN: BCDPM6814L**	
	SHYAMSUNDER KIRANBHAI PANCHAL **Audit Committee Chairman** **Independent Director** **DIN: 11210731**	
	CA Kishan Kanani **(Partner)** **M. NO.: 192347** **Statutory Auditor** **For S N D K & Associates LLP, Chartered Accountants** **FRN: W100060**	S N D K & ASSOCIATES LLP ★ CHARTERED ACCOUNTANTS ★ FRN : W100060 AHMEDABAD
	Place: Ahmedabad **Date: November 07, 2026**	

Aastha Spintex Limited ● Halvad ●

AASTHA

AASTHA SPINTEX LIMITED

Formerly known as Aastha Spintex Private Limited

CIN: L17120GJ2013PLC076361

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B. Consolidated

Statement on Impact of Audit Qualifications for the Half Year ended September 30, 2026 – Consolidated

[Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

	Sl. No.	Particulars	Unaudited Figures (as reported before adjusting for qualifications) (Rs in lakh)	Adjusted Figures (unaudited figures after adjusting for qualifications) (Rs in lakh)
I.	1	Turnover / Total income	22,162.78	Not determinable (refer II(e) below)
	2.	Total Expenditure	20,582.71	Not determinable (refer II(e) below)
	3.	Net Profit/(Loss)	1,108.29	Not determinable (refer II(e) below)
	4.	Earnings Per Share	Basic and diluted: Rs 1.46 (not annualised)	Not determinable (refer II(e) below)
	5.	Total Assets	57,349.05	Not determinable (refer II(e) below)
	6.	Total Liabilities	24,351.12	Not determinable (refer II(e) below)
	7.	Net Worth	32,997.93	Not determinable (refer II(e) below)
	8.	Any other financial item(s) (as felt appropriate by the management)	Cash and cash equivalents: 4,115.98 (including cash on hand of the Holding Company of 3,952.82)	Not determinable (refer II(e) below)

II. Audit Qualification (each audit qualification separately): Qualification 1 – Cash on hand not physically verified

a. Details of Audit Qualification:

As stated in Note 2 to the Statement, the Holding Company has reported cash on hand of Rs 3,952.82 lakh as at September 30, 2026. The Management of the Holding Company has not carried out a physical verification of cash on hand as at the period end, and the explanations furnished to us regarding the nature of the balance have not been corroborated by a physical verification as at that date. In the absence of such verification, we were unable to obtain sufficient information through our review procedures about the existence of the said cash balance as at September 30, 2026. Consequently, we are unable to determine whether any adjustments are required to the cash balance and the consequential effects, if any, on the profit, total comprehensive income and

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III.	Signatories:	
	PATEL DIVYANG JASHVANTBHAI Managing Director DIN: 03148915	
	KUNAL MONPARA Chief Financial Officer PAN: BCDPM6814L	
	SHYAMSUNDER KIRANBHAI PANCHAL Audit Committee Chairman Independent Director DIN: 11210731	
	CA Kishan Kanani (Partner) M. NO.: 192347 Statutory Auditor For S N D K & Associates LLP, Chartered Accountants FRN: W100060	S N D K & ASSOCIATES LLP ★ FRN : W100060 AHMEDABAD ★ CHARTERED ACCOUNTANTS
	Place: Ahmedabad Date: November 07, 2026	

Aastha Spintex Limited ● Halvad ●

S N D K & Associates LLP	CA Kishan Kanani, FCA, M. Com, LLB CA Sanskriti Jain, B. Com, FCA CA Harsh Shah, B. Com, ACA
Chartered Accountants	202, 2nd Floor, Shaival Plaza,
LLPIN:-AAD-3828	Nr. Gujarat College Road
	Ellisbridge, Ahmedabad- 380006
	Mob. No.9727748898 sndkassociates@gmail.com

UDIN : 26192347NNOQVW6060

To,
The Board of Directors,
Aastha Spintex Limited
(Formerly known as Aastha Spintex Private Limited)

At the request of Aastha Spintex Limited (herein referred to as 'the company') having Registered Office at SURVEY NO 1441 1442 1448/1 1449 1450/2 P2 & 1443/P2, HALVAD MALIYA HIGH WAY, Surendra Nagar, Halvad, Gujarat - 363330 and CIN No. L17120GJ2013PLC076361, we, S N D K & ASSOCIATES LLP , Statutory Auditors of the Company have examined the books of accounts and relevant records and documents of the company produced for our verification in relation to utilisation of funds raised by issuance of 1,25,00,000 Equity Shares of Rs 10.00/- each at a premium of Rs 126 per share totalling to Rs 1,70,00,00,000/- as approved by the Shareholders in their meeting held on date 8th August 2025 and allotted on date 2nd July 2026.

On the basis of the verification of books, records and documents made available before us, we hereby certify that the company has utilised such funds towards the purposes as stated herein below.

Amount in Rs Crs

Sr. No.	Objects & Purpose of Issue	Amount received from Initial Public Offer	Amount Utilised till September 2026	Pending Utilisation (Out of Amount Received)
1	Purchase of Falcon Yarns Pvt Ltd	111.51	111.51	-
2	For Working Capital of Falcon Yarns Pvt Ltd	10.00	10.00	-
3	General Corporate Purposes	40.47	40.44	0.03
4	Issue Related Expenditure	8.02	7.01	1.01
	TOTAL	**170.00**	**168.96**	**1.04**

Any explanation to be given on above objects and its use

Restriction on Use

The Report has been issued at the request of the Company, solely in connection with the purpose mentioned above and is not to be used or referred to for any other person. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this report is shown or into

S N D K & ASSOCIATES LLP ★ CHARTERED ACCOUNTANTS ★ FRN : W100060 AHMEDABAD

whose hands it may come. We have no responsibility to update this certificate for events and circumstances occurring after the date of this report.

The preparation of the relevant records for the purpose of this certificate is the responsibility of Aastha Spintex Limited including the preparation and maintenance of all accounting and other relevant supporting records and documents. In preparation of this certificate, we have relied upon the information and explanations as given to us and data provided to us and the same to be considered subject to this.

This certificate is addressed and provided to Aastha Spintex Limited of the Applicant solely for the purpose of submitting to NSE & BSE and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

FOR, S N D K & ASSOCIATES LLP,
CHARTERED ACCOUNTANTS,
FIRM REG. NO.: W100060

S N D K & ASSOCIATES LLP
FRN : W100060
AHMEDABAD
CHARTERED ACCOUNTANTS

KISHAN KANANI
PARTNER
M. NO.: 192347

DATE: NOVEMBER 07th, 2026
PLACE: AHMEDABAD

26192347NNOOVW060

Annexure A

1. ISSUE Expense		
Date	**Particular**	**Amount**
08-07-2026	As per the CA Certificate NO.1	2.37
13-07-2026	As per the CA Certificate NO.2	1.38
15-07-2026	As per the CA Certificate NO.3	1.25
30-07-2026	As per the CA Certificate NO.4	0.21
12-08-2026	As per the CA Certificate NO.5	0.77
07-09-2026	As per the CA Certificate NO.6	0.66
22-09-2026	As per the CA Certificate NO.7	0.36
	Total	**7.01**

2. Object No. 1		
Date	**Purchase of Falcon Yarns Pvt Ltd**	**Amount**
30-07-2026	KAMALNAYAN R SOJITRA HUF	0.07
30-07-2026	BHAVNABEN DHIRAJLAL SUVAGIYA	1.66
30-07-2026	MEERABEN KAMALNAYAN SOJITRA	0.93
30-07-2026	BHARGAV DHIRAJLAL SUVAGIYA	19.88
30-07-2026	VIDHYABEN BHARGAVBHAI SUVAGIYA	5.88
30-07-2026	KAMALNAYAN R SOJITRA	12.72
30-07-2026	REECHI JAGDISHBHAI KOTADIA	6.58
30-07-2026	JAGDISHCHANDRA RAJALAL KOTADIA	7.13
24-08-2026	MEERABEN KAMALNAYAN SOJITRA	0.96
24-08-2026	KAMALNAYAN R SOJITRA HUF	0.07
24-08-2026	BHAVNABEN DHIRAJLAL SUVAGIYA	1.72
24-08-2026	VIDHYABEN BHARGAVBHAI SUVAGIYA	6.07
24-08-2026	JAGDISHCHANDRA RAJALAL KOTADIA	7.37
24-08-2026	REECHI JAGDISHBHAI KOTADIA	6.80
24-08-2026	BHARGAV DHIRAJLAL SUVAGIYA	20.54
24-08-2026	KAMALNAYAN R SOJITRA	13.14
	Total	**111.51**

Object No. 2 Working Capital of Falcon Yarns Pvt Ltd		
Date	**Particular**	**Amount**
18-08-2026	Falcon Yarns Pvt Ltd Working Capital	10.00
	Total	**10.00**

S N D K & ASSOCIATES LLP
FRN: W100060
AHMEDABAD
CHARTERED ACCOUNTANTS

Object No. 3 General Corporate Purpose		
Date	**Particular**	**Amount**
09-07-2026	Sammunati	2.30
09-07-2026	SHREEJI ENTERORISE	1.84
09-07-2026	CARGO XEROX	0.12
09-07-2026	PIXORA	1.17
10-07-2026	BHURAMAL	0.27
13-07-2026	AM TRADING	3.01
13-07-2026	MANAV TRADING	3.01
13-07-2026	MANAV TRADING	4.51
13-07-2026	SALARY	0.02
13-07-2026	SALARY	0.44
13-07-2026	A M TRADING	6.01
15-07-2026	MARUTI	0.10
15-07-2026	A M TRADING	0.30
15-07-2026	MANAV TRADING	0.30
16-07-2026	A M TRADING	2.55
16-07-2026	MANAV TRADING	2.45
17-07-2026	GANESH WIND PARK	0.16
17-07-2026	SILVER TRADERS	1.05
17-07-2026	SHREEJI SHARAN CAPITAL ADVISORS	0.14
18-07-2026	CANDI SOLAR	0.78
18-07-2026	GUJARAT ENERGY TRANSMISSION	0.04
20-07-2026	BHURAMAL	0.54
21-07-2026	A M TRADING	2.57
21-07-2026	MANAV TRADING	2.46
23-07-2026	A M TRADING	0.79
24-07-2026	MANAV TRADING	1.10
27-07-2026	ELKINS TRADE LINKS	0.25
27-07-2026	A M TRADING	1.87
27-07-2026	BHURAMAL	0.27
	Total	**40.44**



AASTHA SPINTEX LIMITED

Formerly known as Aastha Spintex Private Limited

CIN: L17120GJ2013PLC076361

Registered Office: SURVEY NO 1441 1442 1448/1 1449 1450/2 P2 & 1443/P2, HALVAD MALIYA HIGH WAY,

SURENDRA NAGAR, HALVAD, GUJARAT-363330, INDIA

https://www.aasthaspintex.com

Email ID: aastha.spintex@gmail.com **Mobile: +91 9825192333**

Annex A

Statement of Deviation / Variation in utilisation of funds raised	
Name of listed entity	Aastha Spintex Limited
Mode of Fund Raising	Public Issues ~~/ Rights Issues / Preferential Issues / QIP / Others~~
Date of Raising Funds	July 1st, 2026
Amount Raised	170 Crore
Report filed for Quarter ended	30th September 2026
Monitoring Agency	applicable ~~/ not applicable~~
Monitoring Agency Name, if applicable	Infomerics Valuation and Rating Limited
Is there a Deviation / Variation in use of funds raised	~~Yes /~~ No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	NA
If Yes, Date of shareholder Approval	NA
Explanation for the Deviation / Variation	NA
Comments of the Audit Committee after review	NA
Comments of the auditors, if any	NA
Objects for which funds have been raised and where there has been a deviation, in the following table	As Mentioned in Below Table

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SURENDRA NAGAR, HALVAD, GUJARAT-363330, INDIA

https://www.aasthaspintex.com

Email ID: aastha.spintex@gmail.com **Mobile: +91 9825192333**

Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
Part Payment of the purchase consideration for the acquisition of Falcon Yarns Private Limited	NA	111.51	NA	111.51	NA	Fully utilized
Inter-Corporate deposits for funding working capital requirement of Falcon Yarns Private Limited	NA	10.00	NA	10.00	NA	Fully utilized
General Corporate Purpose	NA	40.47	NA	40.44	NA	Partial Utilization
Issue Related Expenses	NA	8.02	NA	7.01	NA	Partial Utilization

For Aastha Spintex Limited,

Vivek Rasiklal Gothi
Whole Time Director
DIN: 03149400
Date: November 7th, 2026
Place: Halvad

Aastha Spintex Limited Halvad