

Auckland International Limited

CIN-L36934WB1977PLC031184

Phone : 033-25812038, 25812757, 32575388, Fax : +913325813795

E-mail : auckland@vsnl.net / auck3795@bsnl.in Website : www.aucklandjute.com

REGISTERED OFFICE & MILLS

Auckland Jute Mills
Jagatdal - 743125
North 24 Parganas
West Bengal

31st May, 2017

Scrip Code: 11027

To,
The Secretary,
The Calcutta Stock Exchange Ltd.
7, Lyons Range
Kolkata-700001

Dear Sir/Madam,

Sub: - Submission of Audited Financial Results for the fourth quarter and year ended 31.03.2017
Re: - Regulation 33 of the SEBI Listing Regulations, 2015 (LODR)

With reference to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Audited Financial Results of the Company together with the Auditor's Report for the fourth quarter and year ended 31st March, 2017.

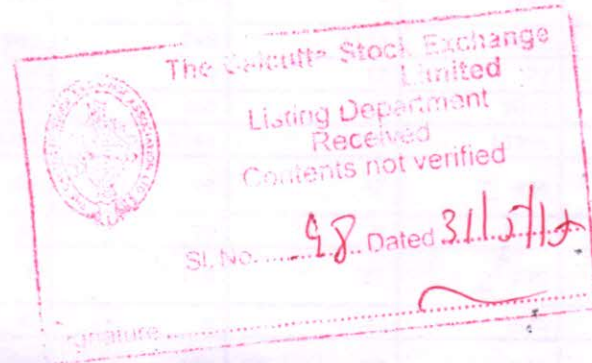
Kindly acknowledge receipt of the same.

Yours truly,
For AUCKLAND INTERNATIONAL LIMITED,

Sangeeta Ghose

Company Secretary
(Membership No. ACS 31618)

Encl: a/a



Kankaria Estate, 6, Little Russell Street, Kolkata-700071, West Bengal, India

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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND YEAR ENDED 31ST MARCH, 2017						
(Rs. In lakhs)						
S.No.	Particulars	Quarter ended			Year ended	
		3 months ended	Preceeding 3 months ended	Corresponding 3 months ended	Current year ended	Previous year ended
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income from Operations					
(a)	Net Sales / Income from Operations (Net of excise duty)	4171	3284	4365	15720	15903
(b)	Other Operating Income	0	0	0	0	0
	Total income from Operations (net)	4171	3284	4365	15720	15903
2	Expenses					
(a)	Cost of Materials consumed	1748	2119	2562	8529	9530
(b)	Purchase of stock-in-trade		0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	999	(340)	(120)	964	(67)
(d)	Employee benefits expense	933	948	1336	3717	3972
(e)	Depreciation and amortisation expense	15	19	17	73	74
(f)	Other expenses	560	440	523	2013	2161
	Total Expenses	4255	3186	4318	15296	15670
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(84)	98	47	424	233
4	Other Income	36	20	24	96	89
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(48)	118	71	520	322
6	Finance Costs/Interest	40	9	32	75	93
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(88)	109	39	445	229
8	Exceptional Items-Indirect Tax of earlier years (net of provisions)	1	0	0	1	5
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(89)	109	39	444	224
10	Tax expense	(25)	25	6	138	113
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(64)	84	33	306	111
12	Extraordinary items	0	0	0	0	0
13	Net Profit / (Loss) for the period (11-12)	(64)	84	33	306	111
14	Share of Profit / (loss) of associates	0	0	0	0	0
15	Minority Interest*	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15) *	(64)	84	33	306	111
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	411	411	411	411	411
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	2616
19	i. Earnings Per Share					
(a)	Basic	(1.56)	2.05	0.80	7.45	2.70
(b)	Diluted	(1.56)	2.05	0.80	7.45	2.70

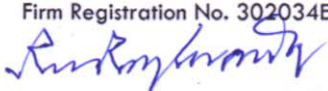
STATEMENT OF ASSETS AND LIABILITIES				(Rs. In Lakhs)	
S.No.	Particulars	As at 31st March, 2017		As at 31st March, 2016	
		(Audited)		(Audited)	
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
(a)	Share capital	411		411	
(b)	Reserves and surplus	2925		2615	
(c)	Money received against share warrants			0	
	Sub-total - Shareholders' funds	3336		3026	
2	Share application money pending allotment	0		0	
3	Minority interest *	0		0	



Non-current liabilities			
(a) Long-term borrowings			0
(b) Deferred tax liabilities (net)	190		187
(c) Other long-term liabilities			0
(d) Long-term provisions			0
Sub-total - Non-current liabilities	190		187
5	Current liabilities		
(a) Short-term borrowings	1179		1275
(b) Trade payables	54		180
(c) Other current liabilities	663		868
(d) Short-term provisions	139		141
Sub-total - Current liabilities	2035		2464
TOTAL - EQUITY AND LIABILITIES		5561	5677
B	ASSETS		
1	Non-current assets		
(a) Fixed assets	1295		1250
(b) Non-current investments	0		0
(c) Deferred tax assets (net)	0		0
(d) Long-term loans and advances	768		310
(e) Other non-current assets	11		11
Sub-total - Non-current assets	2074		1571
2	Current assets		
(a) Current investments	0		0
(b) Inventories	1813		2701
(c) Trade receivables	442		505
(d) Cash and cash equivalents	378		382
(e) Short-term loans and advances	410		10
(f) Other current assets	444		508
Sub-total - Current assets	3487		4106
Total -Assets		5561	5677

NOTES:

1	The above Audited financial Results were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 30th May, 2017.
2	The figures for the quarter ended 31st March, 2017 and 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year ended 31st March, 2017 and 31st March, 2016 and the published year to date figures up to the third quarter ended 31st December, 2016 and 31st December, 2015 in respective financial years.
3	The provision for impairment loss as required under AS28 specified under section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Account) Rules, 2014 in respect of Fixed Assets has not been made, as in the opinion of Board of Directors the Book Value of the Fixed Assets is less than the realizable value of the said assets and will be reviewed at year end.
4	Provision for Gratuity & Leave encashment as required under AS15 specified under section 133 of the Act, 2013 read with Rule 7 of Companies (Account) Rules 2014 has not been made, the same will be made at year end.
5	The Company operates in one reportable segment only viz. Manufacturing of Jute Goods.
6	As per the requirement of the provisions of Schedule II of the Companies Act, 2013, the Company has adopted the useful lives as per Part C of the said Schedule II for all fixed assets.
7	Previous period's/year's figures have been regrouped or rearranged, wherever necessary.
8	The above Audited Financial Results for the fourth quarter and year ended 31st March, 2017 is also available on Company's website www.aucklandjute.com .

As per our report annexed
For **S.S.KOTHARI & CO.**,
Chartered Accountants,
Firm Registration No. 302034E

(R.K.Roychoudhury- MEM No.8816)
Partner
Dated the 30th May, 2017



For Auckland International Limited


H.S Bayed
Executive Director
Dated the 30th May, 2017


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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND YEAR ENDED 31ST MARCH, 2017				
PARTICULARS	3 MONTHS ENDED 31ST MAR' 17	CURRENT YEAR ENDED 31ST MAR' 17	CORRESPONDING 3 MONTHS ENDED 31ST MAR' 16	PREVIOUS YEAR ENDED 31st MAR' 16
				(Rs. In lakhs)
Total income from operations (net)	4171	15720	4365	15903
Net Profit / (Loss) from ordinary activities after tax	-64	306	33	111
Net Profit / (Loss) for the period after tax (after Extraordinary items)	-64	306	33	111
Equity Share Capital	411	411	411	411
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-	2616
Earnings Per Share (before extraordinary items) (of Rs.10/- each)				
Basic :	-1.56	7.45	0.80	2.70
Diluted:	-1.56	7.45	0.80	2.70
Earnings Per Share (after extraordinary items) (of Rs.10/- each)				
Basic :	-1.56	7.45	0.80	2.70
Diluted :	-1.56	7.45	0.80	2.70

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website (www.cse-india.com) and also on the Company's website (www.aucklandjute.com)

PLACE: KOLKATA

DATE: 30th MAY, 2017

By order of the Board


H.S. Bayed

Executive Director



S. S. KOTHARI & CO.

CHARTERED ACCOUNTANTS

S.S. KOTHARI B.Com., C.T.A. (LOND), F.C.A. R.N. BARDHAN B.Com., F.C.A.
R.K. ROYCHOUDHURY B.Sc., B.Com., F.C.A. A. DATTA B.Com., F.C.A.
T.K. SENGUPTA B.Com., LL.B., F.C.A. P.K. BHATTACHARYA B.Com., F.C.A.
S. CHAKRABORTY B.Com., F.C.A., D.I.S.A. (I.C.A.I.)

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Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Auckland International Limited,

We have audited the quarterly financial results of Auckland International Limited for the quarter ended March 31, 2017 and the year to date results for the period April 1, 2016 to March 31, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

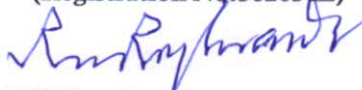
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

Further, read with Paragraph 1 above, we report that the figures for the quarter ended March 31, 2017 represent the derived figures between audited figures in respect of the financial year ended March 31, 2017 and the published year-to-date figures upto December 31, 2016, being the date of the end of the third quarter of the current financial year, which were subjected to limited review as stated in Paragraph 1 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For S.S.Kothari & Co.
Chartered Accountants
(Registration No.302034E)


R.K.RoyChandhury
Partner
Membership No.8816



Place : Kolkata
Date : 30th May, 2017