Auckland International Limited

CIN-L36934WB1977PLC031184

Phone: +91 33 2581 2038, 2581 2757, Fax: +91 33 2581 3795
E-mail: auckland@vsnl.net, Website: www.aucklandjute.com
New E-mail: ail@aucklandjute.com



REGISTERED OFFICE & MILLS

Auckland Jute Mills Jagatdal - 743125 North 24 Parganas West Bengal

Scrip Code: II027

14th August, 2019

To,

A

The Secretary

The Calcutta Stock Exchange Ltd.

7, Lyons Range,

Kolkata-700001

Dear Sir/Madam,

Sub: Submission of Unaudited Financial Results for the first quarter ended 30.06.2019 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith the Unaudited Financial Results of the Company together with the Independent Auditor's Report for the first quarter ended 30th June, 2019.

Kindly acknowledge receipt of the same.

Yours truly,

For AUCKLAND INTERNATIONAL LIMITED,

Kolkata

Company Secretary

(Membership No. FCS 9592)

Encl: a/a



Auckland International Limited

CIN-L36934WB1977PLC031184

Phone: 033-25812038, 25812757, Fax: +913325813795 E-mail: auckland@vsnl.net / auck3795@bsnl.in Website: www.aucklandjute.com

New E-mail: ail@aucklandjute.com

REGISTERED OFFICE & MILLS

Auckland Jute Mills Jagatdal - 743125 North 24 Parganas West Bengal

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE FIRST OLIARTER ENDED 30TH ILINE 2019

- 1					(Rs. In lakhs
	Particulars	Quarter ended			Year ended
S.No.		3 months ended	Preceeding 3	Corresponding	Current year
			months ended	3 months	ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
RSE 10		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
(a)	Revenue from Operations	3491	4226	3518	15610
(b)	Other Income	18	15	25	120
	Total income	3509	4241	3543	15730
2	Expenses				
(a)	Cost of Materials consumed	2249	2437	2015	8991
(b)	Changes in inventories of finished goods, work-in-				Classical Can
	progress and stock-in-trade	(295)	204	103	49
(c)	Employee benefits expense	959	906	756	3660
(d)	Finance Costs/Interest	9	(18)	40	79
	Depreciation and amortisation expense	26	25	22	87
(f)	Other expenses	533	440	525	2283
(1)	Total Expenses	3481	3994	3461	15149
3	Profit / (Loss) before tax (1-2)	28	247	82	581
4	Tax expenses	20	217	02	301
1 11	-Current Tax	8	81	22	160
	-Deffered Tax	4	34	5	-1
5	Profit/(Loss) for the period (3-4)	16	132	55	426
6	Other comprehensive income/(loss)	10	132	33	420
a)	Item that will not be reclassified to Statement of				28
	profit or loss	-			20
b)	Remeasurement of post employment benefit	6		- 15	
c)	Change in fair value of equity investment		22		83
	Income tax relating to above	-		-	(42
u)	Other comprehensive income/(loss) for the period	-		2 9 -	(42
	(net of tax)	• 0	22	0	41
	Total comprehensive income(loss) for the period	12.1			
7	- 1,100	16	154	55	467
* #	(5+6)				
8	Paid-up equity share capital (Equity Shares of Rs.	411	411	411	411
	10/- each)				
9	Reserve excluding Revaluation Reserves as per	-,		-	3729
	balance sheet of previous accounting year				
10	i. Earnings Per Share	V			8
	(a) Basic	0.39	3.21	1.34	10.37

NOTE	S:
1	The above Unaudited financial Results were reviewed by the audit committee and approved by the Board of Directors at
	its meeting held on 14th August, 2018
2	These financial results have been prepared in accordance with the recognition and measurement principles laid down in
	Ind As 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant
	rules issued thereunder and the other accounting principles generally accepted in India
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 spinion of
	Board of Directors the Book Value of the Fixed Assets is less than the realizable value of the sad was will be
	reviewed at year end.

0.39

3.21

1.34

10.37



(b)

Diluted

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.

The Company operates in one reportable segment only viz. Manufacturing of Jute Goods.

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.

Previous period's/year's figures have been regrouped or rearranged, wherever necessary.

The above Unaudited Financial Results for the first quarter ended 30th June, 2019 is also available on Company's website www.aucklandjute.com.

As per our report annexed For Khandelwal Ray & Co., Chartered Accountants, Firm Registration No. 302035E

P. Sarkar (Membership No.051449)

Partner

Dated the 14th August, 2019

For Auckland International Limited

S C Bhutoria CFO M C Singh DIRECTOR

Dated the 14th August, 2019

KHANDELWAL RAY & CO.

CHARTERED ACCOUNTANTS

64/55B, BELGACHIA ROAD, BELGACHIA, KOLKATA - 700 037 Phone: 2243-8018

E-mail: khand.ray@hotmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of AUCKLAND INTERNATIONAL LTD pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to, The Board of Directors Auckland International Limited, P.O. Jagatdal, Dist.24 Parganas (North), West Bengal -743125

- We have reviewed the accompanying statement of Unaudited Financial Results ("the statement") of M/s Auckland International Limited ("the Company") for the quarter ended 30th June, 2019 together with notes thereon (herein after referred to as 'the Statement'), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulation) as amended, read with SEBI Circular No. CIR/CFD/CMDL/44/2019 dated March 29, 2019 ('the Circular').
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on August 14, 2019, 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 issue a report on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of interim Financial Information Performed by the Independent Auditor of the Entity,", issued by Institute of Chartered Accountants of India. 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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013, as amended read with relevant rules issued there under and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date: 14th August, 2019



For Khandelwal Ray & Co. Chartered Accountants (Firm Registration No.302035E)

> Pinaki Sarkar Partner

Membership No.051449

UDIN: 19051449 AAAAAE 5369