

# Auckland International Limited

CIN-L36934WB1977PLC031184

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

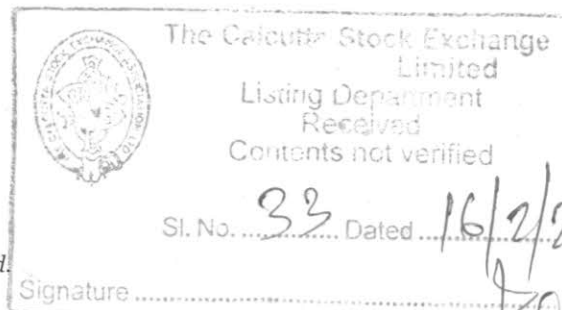
E-mail : auckland@vsnl.net / auck3795@bsnl.in Website : www.aucklandjute.com

REGISTERED OFFICE & MILLS

Auckland Jute Mills  
Jagatdal - 743125  
North 24 Parganas  
West Bengal

16<sup>th</sup> February, 2018

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



Scrip Code: 11027

**Sub: - Submission of Unaudited Financial Results for the third quarter and nine months ended 31.12.2017**

**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 Unaudited Financial Results of the Company together with the Limited Review Report of the auditors for the third quarter and nine months ended 31<sup>st</sup> December, 2017.

Kindly acknowledge receipt of the same.

Yours truly,  
For AUCKLAND INTERNATIONAL LIMITED,

*Sangeeta Ghose*  
Company Secretary  
(Membership No. 31618)



Encl: a/a

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

Phone : 033-22872607 / 40060331 / 40073219 Fax : +913322873159 E-mail : jkk@kankariagroup.com

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

(Rs. In lakhs)

S.NO.	Particulars	3 months ended 31st Dec' 17 (Unaudited)	Preceding 3 months ended 30th Sept' 17 (Unaudited)	Corresponding 3 months ended 31st Dec' 16 (Unaudited)	9 months ended 31st Dec' 17 (Unaudited)	Corresponding 9 months ended 31st Dec' 16 (Unaudited)	Current year ended 31st Mar'17 (Audited)
<b>1</b>	<b>Income from Operations</b>						
(a)	Net Sales/Income from Operations	3694	3988	3284	10154	11549	15749
(b)	Other Income	108	44	20	165	60	95
	<b>Total income from Operations (net)</b>	<b>3802</b>	<b>4032</b>	<b>3304</b>	<b>10319</b>	<b>11609</b>	<b>15844</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of Materials consumed	2297	2146	2119	6168	6781	8545
(b)	Changes in inventories of finished goods, work in-progress and stock-in-trade	(69)	34	(340)	(863)	(35)	964
(c)	Employee benefits expense	901	979	948	2720	2784	3740
(d)	Finance Costs/Interest	6	29	9	45	35	75
(e)	Depreciation and amortisation expense	21	22	19	62	58	76
(f)	Other expenses	580	645	440	1712	1453	2011
	<b>Total Expenses</b>	<b>3736</b>	<b>3855</b>	<b>3195</b>	<b>9844</b>	<b>11076</b>	<b>15411</b>
<b>3</b>	<b>Profit / (Loss) before tax (1-2)</b>	<b>66</b>	<b>177</b>	<b>109</b>	<b>475</b>	<b>533</b>	<b>433</b>
<b>4</b>	<b>Tax expenses</b>						
	-Current Tax	4	26	25	110	167	134
	-Deferred Tax	-8	30	0	24	-4	4
<b>5</b>	<b>Profit/(Loss) for the period (3-4)</b>	<b>70</b>	<b>121</b>	<b>84</b>	<b>341</b>	<b>370</b>	<b>295</b>
<b>6</b>	<b>Other comprehensive income/(loss)</b>						
	Item that will not be reclassified to Statement of profit or loss						
	Remeasurement of post employment benefit obligations						
	Change in fair value of equity investment	(36)	85	-	49	-	-
	Income tax relating to above						
	Other comprehensive income/(loss) for the period (net of tax)	(36)	85	-	49	-	-
<b>7</b>	<b>Total comprehensive income(loss) for the period (5+6)</b>	<b>34</b>	<b>206</b>	<b>84</b>	<b>390</b>	<b>370</b>	<b>295</b>
<b>8</b>	<b>Paid-up equity share capital (Equity Shares of Rs. 10/- each)</b>	<b>411</b>	<b>411</b>	<b>411</b>	<b>411</b>	<b>411</b>	<b>411</b>
<b>9</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2915</b>
<b>10</b>	<b>i. Earnings Per Share</b>						
(a)	Basic	1.70	2.94	2.05	8.30	9.01	7.18
(b)	Diluted	1.70	2.94	2.05	8.30	9.01	7.18



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1 The auditors of the Company have carried out a 'Limited Review' for the unaudited financial results for the third Quarter & nine months ended on 31st December, 2017 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2 The above unaudited financial Results were reviewed by the audit committee and approved by the board of directors at its meeting held on 14th February, 2018.

3 The provision for impairment loss as required under AS28 specified under section 133 of the 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 unaudited financial Results for the quarter and nine months ended 31st December, 2017 is also available on Company's website [www.aucklandjute.com](http://www.aucklandjute.com).

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

  
(Dipak Kumar Ray- Mem No.053181)

Partner

Dated the 14th February, 2018



**For Auckland International Limited**



H S BAYED

EXECUTIVE DIRECTOR

Dated the 14th February, 2018



**Review Report on the Unaudited Financial Results for the  
Quarter and Nine Months ended December 31, 2017**

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

Dear Sirs,

We have reviewed the accompanying statement of Unaudited Financial Results ("the statement") of **M/s Auckland International Limited** ("the Company") for the quarter and nine months ended 31<sup>st</sup> December, 2017 attached herewith, being submitted by company to the Calcutta Stock Exchange pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

The preparation of the Statement 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 Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" ("the Standard"), issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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.

**Other Matters:**

The results for the quarter and nine months period ended 31<sup>st</sup> December, 2016 and the year ended 31<sup>st</sup> March, 2017 were reviewed/audited by the erstwhile auditors who expressed their limited review/audit opinions on the financial results and have been furnished to us which have been relied upon by us for the purpose of our review of the Statement.

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 ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of 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.

Place : Kolkata  
Date : 14th February, 2018



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

Dipak Kumar Ray  
Partner  
Membership No.053181