

Auckland International Limited

CIN-L36934WB1977PLC031184

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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

ole

14th February, 2020

Scrip Code : II027

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

Dear Sir/Madam,

Sub: Submission of Unaudited Financial Results for the third quarter and nine months ended 31st December, 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 Standalone Financial Results of the Company together with the Limited Review Report for the third quarter and nine months ended 31st December, 2019.

Kindly acknowledge receipt of the same.

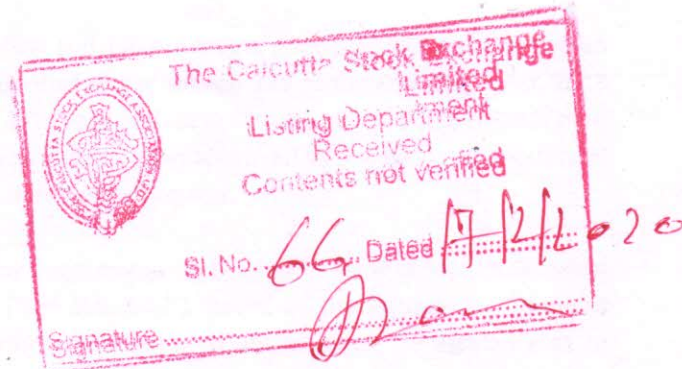
Yours truly,
For AUCKLAND INTERNATIONAL LIMITED,

Sangeeta Ghose

Company Secretary
(Membership No. FCS 9592)



Encl: a/a



**Review Report on the Unaudited Financial Results for the
Quarter and Nine Months ended December 31, 2019**

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 31st December, 2019 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/CMDI/80/2019 dated 19th July, 2019.

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 5th 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.

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, 2020



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

Dipak Kumar Ray
Partner
Membership No.053181

UDIN → 20053181AAAAAB7570

Auckland International Limited

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 West Bengal

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

(Rs. In lakhs)

S.NO.	Particulars	3 months ended	Preceding 3	Corresponding	9 months	Corresponding	Current year
		31.12.2019	months ended	3 months	ended	9 months	ended
		(Unaudited)	30.09.2019	ended	31.12.2019	ended	31.03.2019
			(Unaudited)	31.12.2018	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
(a)	Revenue from Operations	4261	4332	4260	12084	11388	15610
(b)	Other Income	27	46	23	90	78	120
	Total income from Operations (net)	4288	4378	4283	12174	11466	15730
2	Expenses						
(a)	Cost of Materials consumed	2466	2458	2281	7173	6552	8991
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	48	31	262	(216)	(160)	49
(c)	Employee benefits expense	1055	981	909	2995	2712	3660
(d)	Finance Costs/Interest	19	14	9	42	72	79
(e)	Depreciation and amortisation expense	22	17	20	64	62	87
(f)	Other expenses	541	622	730	1696	1844	2283
	Total Expenses	4151	4123	4211	11754	11082	15149
3	Profit / (Loss) before tax (1-2)	137	255	72	420	384	581
4	Tax expenses						
	-Current Tax	40	67	17	115	109	166
	-Deferred Tax	0	(2)	0	2	0	(11)
5	Profit/(Loss) for the period (3-4)	97	190	55	303	275	426
6	Other comprehensive income/(loss)						
(a)	Item that will not be reclassified to Statement of profit or loss	0	0	0	0	0	0
(b)	Remeasurement of post employment benefit obligations	0	0	0	0	0	0
(c)	Change in fair value of equity investment	167	(187)	8	(20)	42	64
(d)	Income tax relating to above	0	0	2	0	0	(23)
	Other comprehensive income/(loss) for the period (net of tax)	167	(187)	10	(20)	42	41
7	Total comprehensive income(loss) for the period (5+6)	264	3	65	283	317	467
8	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	411	411	411	411	411	411
9	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	3729
10	i. Earnings Per Share						
(a)	Basic	2.36	4.63	1.34	7.38	6.70	10.37
(b)	Diluted	2.36	4.63	1.34	7.38	6.70	10.37

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ES:

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, 2019 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, 2020.
3	The provision for impairment loss as required under Ind As 36 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 Ind As 19 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	Provision for Deferred Tax has not been made . Necessary provision shall be made in the year end.
6	The Company operates in one reportable segment only viz. Manufacturing of Jute Goods.
7	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.
8	Previous period's/year's figures have been regrouped or rearranged, wherever necessary.
9	The above unaudited financial Results for the quarter and nine months ended 31st December, 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



(Dipak Kumar Ray- Mem No.053181)

Partner

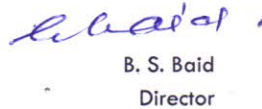
Dated the 14th February, 2020



For Auckland International Limited



S. C. Bhutoria
CFO



B. S. Baid
Director

Dated the 14th February, 2020

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