

# Auckland International Limited

CIN-L36934WB1977PLC031184

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

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

o/c

REGISTERED OFFICE & MILLS

Auckland Jute Mills  
Jagatdal - 743125  
North 24 Parganas  
West Bengal

16<sup>th</sup> August, 2017

**Scrip Code: 11027**

To,  
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 30.06.2017

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 first quarter ended 30<sup>th</sup> June, 2017.

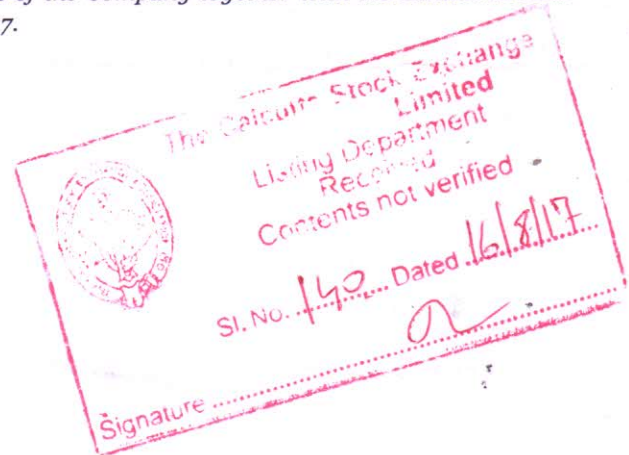
Kindly acknowledge receipt of the same.

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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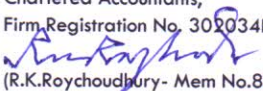
## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2017

(Rs. In lakhs)

S.No.	Particulars	Quarter ended	
		3 months ended	Corresponding 3 months ended
		30.06.2017 (Unaudited)	30.06.2016 (Unaudited)
<b>1</b>	<b>Income from Operations</b>		
(a)	Net Sales / Income from Operations (Net of excise duty)	2473	3088
(b)	Other Operating Income	0	0
	<b>Total income from Operations (net)</b>	<b>2473</b>	<b>3088</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of Materials consumed	1725	2098
(b)	Purchase of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(828)	(329)
(d)	Employee benefits expense	840	680
(e)	Depreciation and amortisation expense	19	18
(f)	Other expenses	489	547
	<b>Total Expenses</b>	<b>2245</b>	<b>3014</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>228</b>	<b>74</b>
4	Other Income	13	15
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>241</b>	<b>89</b>
6	Finance Costs/Interest	10	15
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>231</b>	<b>74</b>
8	Exceptional Items-Indirect Tax of earlier years (net of provisions)	0	0
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>231</b>	<b>74</b>
10	Tax expense	81	27
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>150</b>	<b>47</b>
12	Extraordinary items	0	0
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>150</b>	<b>47</b>
14	Share of Profit / (loss) of associates	0	0
15	Minority Interest*	0	0
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15) *</b>	<b>150</b>	<b>47</b>
17	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	411	411
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-
19	i. Earnings Per Share		
	(a) Basic	3.65	1.14
	(b) Diluted	3.65	1.14

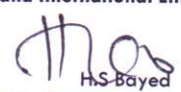
### NOTES:

1	The above Unaudited financial Results were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 03rd August, 2017. The auditors of the Company have carried out a 'Limited Review' for the unaudited financial results for the first Quarter ended 30th June, 2017 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.												
2	The Company adopted Indian Accounting Standards ("IND AS") effective from 01st April, 2017. The Financial Results for the quarter ended 30th June, 2016 have been restated to be IND AS compliant but have not been subjected to Limited Review or Audit. However, the management has exercised necessary due diligence to ensure that the Financial Results provide a true and fair view of the Company's affairs.												
3	Reconciliation of Net Profit for the quarter ended 30th June, 2016 as reported earlier in accordance with previous Indian GAAP and now being reported in accordance with IND AS is as under-												
	<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>Amount (₹ in lakhs)</th> </tr> </thead> <tbody> <tr> <td></td> <td>Net Profit as reported under previous Indian GAAP</td> <td>74</td> </tr> <tr> <td></td> <td>Adjustments - Inventories (net of tax)</td> <td>-7</td> </tr> <tr> <td></td> <td><b>Net Profit as per IND AS</b></td> <td><b>67</b></td> </tr> </tbody> </table>	Sl No.	Particulars	Amount (₹ in lakhs)		Net Profit as reported under previous Indian GAAP	74		Adjustments - Inventories (net of tax)	-7		<b>Net Profit as per IND AS</b>	<b>67</b>
Sl No.	Particulars	Amount (₹ in lakhs)											
	Net Profit as reported under previous Indian GAAP	74											
	Adjustments - Inventories (net of tax)	-7											
	<b>Net Profit as per IND AS</b>	<b>67</b>											
4	In terms of Circular CIR/CFD/FAC/62/2016 dated 5th July, 2016 issued by SEBI, IND AS compliant Financial Results for the preceding quarter and previous year ended 31st March, 2017 have not been given, as the same are not mandatory.												
5	The provision for impairment loss as required under IND AS 36 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.												
6	The Company operates in one reportable segment only viz. Manufacturing of Jute Goods.												
7	The above Unaudited Financial Results for the first quarter ended 30th June, 2017 is also available on Company's website www.aucklandjute.com.												

As per our report annexed  
 For R B S C & CO.,  
 Chartered Accountants,  
 Firm Registration No. 302034E  
  
 (R.K. Roychoudhury - Mem No. 8816)  
 Partner  
 Dated the 03rd August, 2017



For Auckland International Limited

  
 H.S. Bayed  
 Executive Director  
 Dated the 03rd August, 2017

Kankaria Estate, 6, Little Russell Street, Kolkata-700071, West Bengal, India  
 Phone : 033-22872607 / 40060331 / 40073219 Fax : +913322873159 E-mail : jkk@kankariagroup.com

# R B S C & CO.

CHARTERED ACCOUNTANTS

(Formerly S. S. Kothari & Co.)

CENTRE POINT, ROOM NO. 314  
21, OLD COURT HOUSE STREET  
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Phone : 2248-2758, 2248-0279  
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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. P.K. BHATTACHARYA B.Com., F.C.A.  
T.K. SENGUPTA B.Com., LL.B., F.C.A. S. CHAKRABORTY B.Com., F.C.A., D.I.S.A. (I.C.A.I.)

## Review Report on the Unaudited Financial Results for the Quarter and Three Months ended June 30, 2017

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

Dear Sirs,

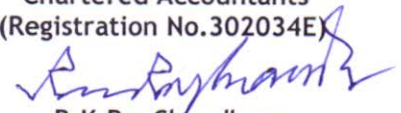
We have reviewed the accompanying statement of unaudited financial results of Auckland International Limited for the three months and quarter ended 30<sup>th</sup> June, 2017 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/AC/62/2016 dated 5<sup>th</sup> July, 2016.

The preparation of this 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 express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim financial information performed by the independent Auditors of the entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R B S C & Co.,  
Chartered Accountants  
(Registration No.302034E)



R.K. Roy Chaudhury  
Partner  
Membership No.8816



Place : Kolkata  
Date : 03<sup>rd</sup> August, 2017