CN-136934WB1977PLC031184 Auckland International Limited

UNIT : AUCKLAND JUTE MILLS

TELEPHONES: 2287-2607 / 40060331 / 40073219

KANKARIA ESTATE 6, Little Russell Street Kolkata - 700 071

Fax: 91-33-22873159
E-mail: auckland@vsnl.net
Website: www.aucklandjute.com

Scrip Code: 11027

15th November, 2016

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

Sub: - <u>Submission of Unaudited Financial Results for the second quarter and half year ended</u> 30.09.2016

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 second quarter and half year ended 30th September, 2016.

Kindly acknowledge receipt of the same.

Yours truly,

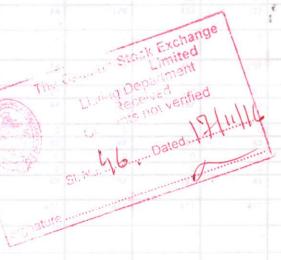
For AUCKLAND INTERNATIONAL LIMITED,

Sargeeta Ghase;

Company Secretary (Membership No. 31618)

Lhcl: a/a





REGISTERED OFFICE & JUTE MILLS AT : JAGATDAL, 24 PARGANAS (NORTH), WEST BENGA TELEPHONES -2581-2757 / 2581-2038 / 2581-2712 / 3257-5388 • FAX : 2581-3795

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

							(Rs. In lac
_			Ourster ended		Siv Mon	ths ended	Year ended
- 1			Quarter ended		SIX MOII	ilis elided	rear endea
No.	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended	6 months ended	Corresponding 6 months ended	Current year ended
	-, -	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
a)	Net Sales / Income from Operations (Net of excise duty)	5176	3088	4087	8264	6942	1590
b)	Other Operating Income	0	0	0	0	0	
	Total income from Operations (net)	5176	3088	4087	8264	6942	1590
2	Expenses						
a)	Cost of Materials consumed	2564	2098	2447	4662	3980	953
b)	Purchase of stock-in-trade	0	0	0	305	119	(6
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	634	(329)	128			
d)	Employee benefits expense	1156	680	802 26	1836	1646	397
e)	Depreciation and amortisation expense Other expenses	21 466	18 547	531	1013	1028	216
(f)	Total Expenses	4841	3014	3934	7855	6817	1567
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	335	74	153	409	125	23
4	Other Income	25	15	36	40	41	8
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items $(3 + 4)$		89	189	449	166	32
6	Finance Costs/Interest	10	15	10	25	39	
_	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	350	74	179	424	127	* 2
8	Exceptional Items-Indirect Tax of earlier years (net of provisions)	0	0	0	0	0	
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	350	74	179	424	127	22
10	Tax expense	110	27	82	137	82	1
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	240	47	97	287	45	1
12	Extraordinary items	0	0	0	0	0	
13	Net Profit / (Loss) for the period (11-12)	240	47	97	287	45	1
14	Share of Profit / (loss) of associates	0	0	0	0	0	
	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) *	10 11/1	47	97	287	411	1
	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	_	h :	:=		_	26
19	i. Earnings Per Share						
	(a) Basic	5.85	1.14	2.36	6.99	1.10	2.7
	(b) Diluted	5.85	1.14	2.36	6.99	1.10	2.7
	UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES						000')
	DADTICHI ADE					As at 30th Sept., 2016	As at 31st March, 201
No.	PARTICULARS						(Audited)
Â	EQUITY AND LIABILITIES				×	(Unaudited)	(Addired)
1	Shareholders' funds						
	(a) Share capital						410
	(b) Reserves and surplus						2620
- 1	(c) Money received against share warrants						
	Sub-total - Shareholders' funds			11111111	77	331719	3030

3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	12084	11819
	(c) Other long-term liabilities	7097	7557
	(d) Long-term provisions	-	
	Sub-total - Non-current liabilities	19181	19376
5	Current liabilities		
	(a) Short-term borrowings	147328	128977
	(b) Trade payables	56888	16743
	(c)Other current liabilities	87985	99473
	(d) Short-term provisions	20487	7027
	Sub-total - Current liabilities	312688	252220
	TOTAL - EQUITY AND LIABILITIES	663588	574677
В	ASSETS		
1	Non-current assets		
	(a) Fixed assets	121034	124729
	(b) Non-current investments	28678	30990
	(c) Other non-current assets	1111	1111
	Sub-total - Non-current assets	150823	156830
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	279112	274307
	(c) Trade receivables	123851	60639
	(d) Cash and cash equivalents	44391	37393
	(e) Short-term loans and advances	986	986
	(f) Other current assets	64425	44522
	Sub-total - Current assets	512765	417847
	Total -Assets	663588	574677

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 15th November, 2016.					
2	The auditors of the Company have carried out a 'Limited Review' for the unaudited financial results for the second quarter and half year ended 30th Septembe 2016 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)) Regulations, 2015.					
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 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 second quarter and half year ended 30th September, 2016 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 15th November, 2016

For Auckland International Limited

Executive Director
Dated the 15th November, 2016



S. S. KOTHARI & CO.

CHARTERED ACCOUNTANTS

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

R.N. BARDHAN B.Com., F.C.A.
A. DATTA B.Com., F.C.A.
P.K. BHATTACHARYA B.Com., F.C.A.

CENTRE POINT ROOM NO. 314 21, OLD COURT HOUSE STREET KOLKATA - 700 001

Phone: 2248-2758/0279 Res: 2289-1398 e-mail: sskotharico@gmail.com

Review Report on the Unaudited Financial Results for the Second Quarter and Six Months ended September 30, 2016

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 quarter ended 30th September, 2016 and year to date from April 1, 2016 to September 30, 2016 ("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/FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 Engagements (SRE) 2410 "Review of interim Financial Information performed by the Independent Auditor 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's personal 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 statement has not been prepared in all material respects in accordance with the applicable Accounting Standards as specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date: 15th November, 2016

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

> R.K.RoyChaudhury Partner

Membership No.8816

OTHAR

Kolkata

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016						
PARTICULARS	QUARTER ENDED 30TH SEPTEMBER' 16	HALF YEAR ENDED 30TH SEPTEMBER' 16	CORRESPONDING QUARTER ENDED 30TH SEPTEMBER' 15			
			(Rs. In lacs)			
Total income from operations (net)	5176	8264	4087			
Net Profit / (Loss) from ordinary activities after tax	240	287	97			
Net Profit / (Loss) for the period after tax (after Extraordinary items)	240	287	97			
Equity Share Capital	411	411	411			
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	•				
Earnings Per Share (before extraordinary items) (of Rs.10/- each)						
Basic :	5.85	6.99	2.36			
Diluted:	5.85	6.99	2.36			
Earnings Per Share (after extraordinary items) (of Rs.10/- each)						
Basic :	5.85	6.99	2.36			
Diluted:	5.85	6.99	2.36			

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: 15th November, 2016

By order of the Board

H.S Bayed Executive Director

