

# Auckland International Limited

CIN-L36934WB1977PLC031184

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E-mail : ail@aucklandjute.com Website : www.aucklandjute.com

REGISTERED OFFICE & MILLS

Auckland Jute Mills  
Jagatdal - 743125  
North 24 Parganas  
West Bengal

04<sup>th</sup> September, 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 first quarter ended 30.06.2020 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 Limited Review Report for the first quarter ended 30<sup>th</sup> June, 2020.

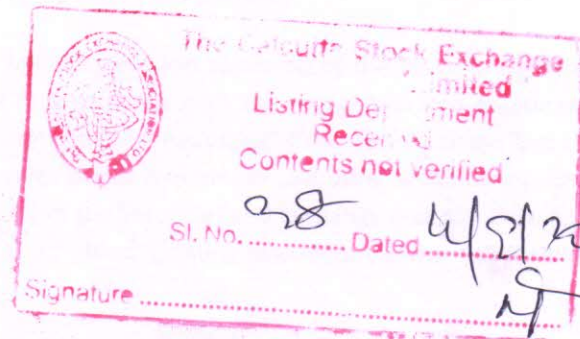
Kindly acknowledge receipt of the same.

Yours truly,  
For AUCKLAND INTERNATIONAL LIMITED,

*Sangeeta Ghose*

Company Secretary  
(Membership No. FCS 9592)

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

**Limited 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

1. We have reviewed the accompanying statement of Unaudited Financial Results ("the statement") of **M/s Auckland International Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2020 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 24, 2020, 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 and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, ("Listing Regulations"). 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: 24<sup>th</sup> August, 2020



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

Pinaki Sarkar  
Partner

Membership No.051449  
UDIN:

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2020**

(Rs. In lakhs)

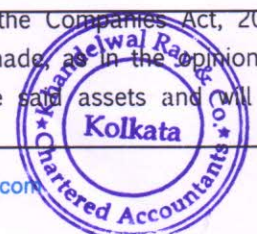
S.No.	Particulars	Quarter ended			Year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Current year ended
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
<b>1</b>	<b>Income</b>				
(a)	Revenue from Operations	2871	4324	3491	16408
(b)	Other Income	49	57	18	147
	<b>Total income</b>	<b>2920</b>	<b>4381</b>	<b>3509</b>	<b>16555</b>
<b>2</b>	<b>Expenses</b>				
(a)	Cost of Materials consumed	1168	2753	2249	9926
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	470	(104)	(295)	(320)
(c)	Employee benefits expense	900	1035	959	4030
(d)	Finance Costs/Interest	6	16	9	58
(e)	Depreciation and amortisation expense	24	32	26	96
(f)	Other expenses	388	589	533	2285
	<b>Total Expenses</b>	<b>2956</b>	<b>4321</b>	<b>3481</b>	<b>16075</b>
<b>3</b>	<b>Profit / (Loss) before tax (1-2)</b>	<b>(36)</b>	<b>60</b>	<b>28</b>	<b>480</b>
<b>4</b>	<b>Tax expenses</b>				
	-Current Tax	0	25	8	140
	-Deffered Tax	0	-6	4	-4
<b>5</b>	<b>Profit/(Loss) for the period (3-4)</b>	<b>(36)</b>	<b>41</b>	<b>16</b>	<b>344</b>
<b>6</b>	<b>Other comprehensive income/(loss)</b>				
a)	Item that will not be reclassified to Statement of profit or loss	-	-	-	-
b)	Remeasurement of post employment benefit	-	-	-	-
c)	Change in fair value of equity investment	4	(22)	-	(42)
d)	Income tax relating to above	(20)	12	-	12
	<b>Other comprehensive income/(loss) for the period (net of tax)</b>	<b>(16)</b>	<b>(10)</b>	<b>0</b>	<b>(30)</b>
<b>7</b>	<b>Total comprehensive income(loss) for the period (5+6)</b>	<b>(52)</b>	<b>31</b>	<b>16</b>	<b>314</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>9</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4043</b>
<b>10</b>	<b>i. Earnings Per Share</b>				
(a)	Basic	(0.89)	1.00	0.39	8.38
(b)	Diluted	(0.89)	1.00	0.39	8.38

**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 24th August, 2020
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 Ind AS36 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. 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.

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4	Provision for Gratuity & Leave encashment as required under Ind AS19 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 first quarter ended 30th June, 2020 is also available on Company's website <a href="http://www.aucklandjute.com">www.aucklandjute.com</a> .

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

  
P. Sarkar (Membership No.051449)  
Partner  
Dated the 24th Aug, 2020



For Auckland International Limited



S C Bhutoria  
CFO  
Dated the 24th Aug, 2020



M C Singh  
DIRECTOR  
Dated the 24th Aug, 2020