

# Auckland International Limited

CIN-L36934WB1977PLC031184

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

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

REGISTERED OFFICE & MILLS

Auckland Jute Mills  
Jagatdal - 743125  
North 24 Parganas  
West Bengal

18<sup>th</sup> February, 2021

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

# J. B. S. & Company

Phone : 2282 - 6809

## CHARTERED ACCOUNTANTS

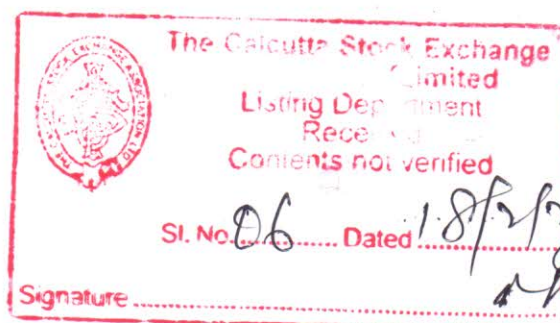
60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

**Independent Auditor's Review Report on Unaudited quarterly & Year to date financial results of Auckland International Limited pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors  
Auckland International Limited

1. We have reviewed the accompanying statement of unaudited Financial Results of **Auckland International Limited** ("the Company") for the quarter and the nine months ended 31st December, 2020, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"), read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19 July 2019 ("the Circular").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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 ("the Act") read with relevant rules issued there under and other accounting principles generally - accepted in India and in compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on these Financial Statements 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 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 Standalone 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 provides 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 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 prescribed under section 133 of the Companies Act, 2013, the SEBI Circulars and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

#### 5. Emphasis Of Matter

The outbreak of Coronavirus (COVID-19) pandemic has severely impacted businesses globally, including India. In the view of unprecedented pandemic, the management has assessed its impact on the recoverability of its assets including receivables and inventories.

Management believes that there is no significant impact on its financial statements based on its review. However, the impact assessment of COVID-19 is a continuing process given the uncertainties associated with its nature and duration. The company will continue to monitor any material changes to future economic conditions.

Our opinion is not modified in respect of this matter.

For JBS & Company  
Chartered Accountants  
Firm Registration No.: 323734E





Sudhanshu Sen, FCA  
Partner  
Membership No.: 306354

Place: Kolkata  
Date: 10/02/2021  
UDIN: 21306354AAAACW4384

# and International Limited

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aucklandjute.com Website : www.aucklandjute.com

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

		(Rs. In lakhs)					
No.	Particulars	Quarter ended			Nine Months ended		Year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	9 months ended	Corresponding 9 months ended	Current year ended
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
<b>1</b>	<b>Income</b>						
(a)	Revenue from Operations	4776	5225	4261	12872	12084	16408
(b)	Other Income	19	9	27	77	90	147
	<b>Total income</b>	<b>4795</b>	<b>5234</b>	<b>4288</b>	<b>12949</b>	<b>12174</b>	<b>16555</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of Materials consumed	2947	3141	2466	7256	7173	9926
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(142)	(25)	48	303	(216)	(320)
(c)	Employee benefits expense	952	1088	1055	2940	2995	4030
(d)	Finance Costs/Interest	25	7	19	38	42	58
(e)	Depreciation and amortisation expense	25	21	22	70	64	96
(f)	Other expenses	638	640	541	1666	1696	2285
	<b>Total Expenses</b>	<b>4445</b>	<b>4872</b>	<b>4151</b>	<b>12273</b>	<b>11754</b>	<b>16075</b>
<b>3</b>	<b>Profit / (Loss) before tax (1-2)</b>	<b>350</b>	<b>362</b>	<b>137</b>	<b>676</b>	<b>420</b>	<b>480</b>
<b>4</b>	<b>Tax expenses</b>						
	-Current Tax	98	67	40	165	115	140
	-Deferred Tax	(2)	10	0	8	2	(4)
<b>5</b>	<b>Profit/(Loss) for the period (3-4)</b>	<b>254</b>	<b>285</b>	<b>97</b>	<b>503</b>	<b>303</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	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 & Bond investment (Net)	33	(24)	167	13	(20)	(42)
d)	Income tax relating to above	(5)	20	0	(5)	0	12
	<b>Other comprehensive income/(loss) for the period (net of tax)</b>	<b>28</b>	<b>(4)</b>	<b>167</b>	<b>8</b>	<b>(20)</b>	<b>(30)</b>
<b>7</b>	<b>Total comprehensive income(loss) for the period (5+6)</b>	<b>282</b>	<b>281</b>	<b>264</b>	<b>511</b>	<b>283</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>411</b>	<b>411</b>
<b>9</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						<b>4043</b>
<b>10</b>	<b>i. Earnings Per Share</b>						
(a)	Basic	6.19	6.93	2.36	12.26	7.38	8.38
(b)	Diluted	6.19	6.93	2.36	12.26	7.38	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 10th February, 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 AS 36 specified under section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Account) Rules, 2014 in respect of Assets has not been made, as in the opinion of Board of Directors the Book Value of the 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 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 third quarter and nine months ended 31st December, 2020 is also available on Company's website www.aucklandjute.com.

As per our report annexed  
For **J.B.S. & Company,**  
Chartered Accountants,  
Firm Registration No. 323734E

(Sudhanshu Sen- MEM No.306354)  
Partner  
Dated the 10th February, 2020



For Auckland International Limited

Hirendra Singh Bayed  
Executive Director & CEO

Subhas Chand Bhutoria  
CFO

Dated the 10th February, 2020