

# 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

*etc*

15<sup>th</sup> November, 2019

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 second quarter and half year ended 30<sup>th</sup> September, 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 Independent Auditor's Report for the second quarter and half year ended 30<sup>th</sup> September, 2019.

Kindly acknowledge receipt of the same.

Yours truly,

For AUCKLAND INTERNATIONAL LIMITED,

*Sangeeta Ghose*

Company Secretary

(Membership No. FCS 9592)



Encl: a/a



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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2019

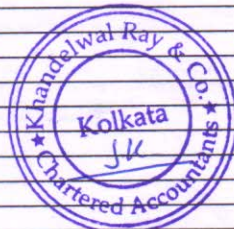
(Rs. In lakhs)

S.No.	Particulars	Quarter ended			Six Months ended		Year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	6 months ended	Corresponding 6 months ended	Current year ended
		30.09.2019 (Unaudited)	30.06.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	31.03.2019 (Audited)
<b>1</b>	<b>Income</b>						
(a)	Revenue from Operations	4332	3491	3610	7823	7128	15610
(b)	Other Income	46	18	30	64	55	120
	<b>Total income</b>	<b>4378</b>	<b>3509</b>	<b>3640</b>	<b>7887</b>	<b>7183</b>	<b>15730</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of Materials consumed	2458	2249	2256	4707	4271	8991
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	31	(295)	(525)	(264)	(422)	49
(c)	Employee benefits expense	981	959	1047	1940	1803	3660
(d)	Finance Costs/Interest	14	9	23	23	63	79
	Depreciation and amortisation expense	17	26	20	43	42	87
	Other expenses	622	533	589	1155	1114	2283
	<b>Total Expenses</b>	<b>4123</b>	<b>3481</b>	<b>3410</b>	<b>7604</b>	<b>6871</b>	<b>15149</b>
<b>3</b>	<b>Profit / (Loss) before tax (1-2)</b>	<b>255</b>	<b>28</b>	<b>230</b>	<b>283</b>	<b>312</b>	<b>581</b>
<b>4</b>	<b>Tax expenses</b>						
	-Current Tax	67	8	70	75	92	166
	-Deffered Tax	(2)	4	0	2	5	(11)
<b>5</b>	<b>Profit/(Loss) for the period (3-4)</b>	<b>190</b>	<b>16</b>	<b>160</b>	<b>206</b>	<b>215</b>	<b>426</b>
<b>6</b>	<b>Other comprehensive income/(loss)</b>	<b>0</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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)	(187)	0	(92)	(187)	(92)	64
(d)	Income tax relating to above	0	0	25	0	25	(23)
	<b>Other comprehensive income/(loss) for the period (net of tax)</b>	<b>(187)</b>	<b>0</b>	<b>(67)</b>	<b>(187)</b>	<b>(67)</b>	<b>41</b>
<b>7</b>	<b>Total comprehensive income(loss) for the period (5+6)</b>	<b>3</b>	<b>16</b>	<b>93</b>	<b>19</b>	<b>148</b>	<b>467</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>3729</b>
<b>10</b>	<b>i. Earnings Per Share</b>						
(a)	Basic	4.63	0.39	3.90	5.02	5.24	10.37
(b)	Diluted	4.63	0.39	3.90	5.02	5.24	10.37

## UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In lakhs)

S.No.	PARTICULARS	As at 30th Sept., 2019	As at 31st March, 2019
		(Unaudited)	(Audited)
<b>1</b>	<b>ASSETS</b>		
(1)	<b>Non-current assets</b>		
(a)	Property, plant and equipment	1404.39	1437.86
(b)	Other Intangible Assets	4.27	4.08
(c)	Financial assets-		
	Investments	1058.97	562.95
(d)	Other Assets	9.68	9.68
	<b>Total non-current assets</b>	<b>2477.31</b>	<b>2014.57</b>
(2)	<b>Current assets</b>		
(a)	Inventories	2537.40	2337.31
(b)	Financial assets		
(i)	Trade receivables	609.03	912.46
(ii)	Cash and cash equivalents	413.41	379.30
(iii)	Bank balances other than (ii) above	0.00	0.00
(iv)	Loan and Deposits	70.52	4.52
(c)	Other Assets	875.27	877.27
	<b>Total current assets</b>	<b>4505.63</b>	<b>4510.86</b>
	<b>Total assets</b>	<b>6982.94</b>	<b>6525.43</b>



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