

Auckland International Limited

CIN-L36934WB1977PLC031184

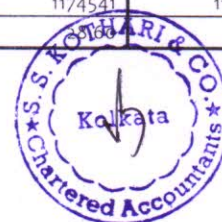
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REGISTERED OFFICE & MILLS

Auckland Jute Mills
Jagatdal - 743125
North 24 Parganas
West Bengal

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2015						(Rs. In lacs)
S.NO.	Particulars	Quarter ended			Year ended	
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Current year ended	Previous year ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations					
(a)	Net Sales/Income from Operations	3377	3068	2793	9578	12082
(b)	Other Operating Income	0	0	0	0	0
	Total income from Operations (net)	3377	3068	2793	9578	12082
2	Expenses					
(a)	Cost of Materials consumed	1667	1527	1441	5089	6527
(b)	Purchase of stock-in-trade	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	74	24	48	(125)	(318)
(d)	Employee benefits expense	979	845	958	2898	3404
(e)	Depreciation and amortisation expense	30	12	13	68	44
(f)	Other expenses	564	480	377	1692	2228
	Total Expenses	3314	2888	2837	9622	11885
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	63	180	(44)	(44)	197
4	Other Income	63	14	18	120	93
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	126	194	(26)	76	289
6	Finance Costs/Interest	39	39	11	106	54
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	87	155	(37)	(30)	235
8	Exceptional Items-Indirect Tax of earlier years (net of provisions)	7	0	0	7	0
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	80	155	(37)	(37)	235
10	Tax expense	1	2	-18	5	78
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	79	153	(19)	(42)	157
12	Extraordinary items	0	0	0	0	0
13	Net Profit / (Loss) for the period (11-12)	79	153	(19)	(42)	157
14	Share of Profit / (loss) of associates	0	0	0	0	0
15	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) *	79	153	(19)	(42)	157
17	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	-	-	-	-	-
19	i. Earnings Per Share					
(a)	Basic	1.92	(2.94)	-0.46	(0.99)	3.83
(b)	Diluted	1.92	(2.94)	-0.46	(0.99)	3.83
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	1165276	1170496	1174541	1165276	1174541
	- Percentage of shareholding	28.37	28.50		28.37	28.60



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2	Promoters and Promoter Group Shareholding **				
	a) Pledged/ Encumbered				
	- Number of Shares				
	-Percentage of shares(as a %of the total shareholding of promoter & promoter group)				
	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)				
	-	-	-	-	-
	b)Non-Encumbered				
	- Number of Shares				
	2941544	2936324	2932279	2941544	2932279
	-Percentage of shares(as a %of the total shareholding of promoter & promoter group)				
	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)				
	71.63	71.50	71.40	71.63	71.40

B

Particulars

INVESTOR COMPLAINTS

Pending at the beginning of the quarter

NIL

Received during the quarter

NIL

Disposed of during the quarter

NIL

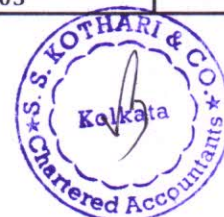
Remaining unresolved at the end of the quarter

NIL

STATEMENT OF ASSETS AND LIABILITIES

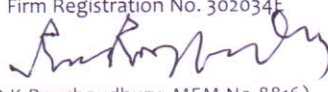
(Rs. In Lacs)

S.No.	Particulars	As at 31st March., 2015	As at 31st March, 2014
		(Audited)	(Audited)
Å	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	411	411
	(b) Reserves and surplus	2574	2737
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	2985	3148
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	126	117
	(c) Other long-term liabilities	57	38
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	183	155
5	Current liabilities		
	(a) Short-term borrowings	1523	452
	(b) Trade payables	162	47
	(c) Other current liabilities	788	799
	(d) Short-term provisions	164	161
	Sub-total - Current liabilities	2637	1459
	TOTAL - EQUITY AND LIABILITIES	5805	4762
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1428	1488
	(b) Non-current investments	279	368
	(c) Other non-current assets	11	11
	Sub-total - Non-current assets	1718	1867
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	2751	1866
	(c) Trade receivables	526	217
	(d) Cash and cash equivalents	325	337
	(e) Short-term loans and advances	10	10
	(f) Other current assets	475	465
	Sub-total - Current assets	4087	2895
	Total -Assets	5805	4762




NOTES:

- 1 The above financial Results have been reviewed by the audit committee and subsequently approved by the board of directors at its meeting held on 30th May, 2015.
- 2 The figures for the quarter ended 31st March, 2015 and 31st March, 2014 are the balancing figures between audited figures in respect of the full financial year ended 31st March, 2015 and 31st March, 2014 and the published year to date figures up to the third quarter ended 31st December, 2014 and 31st December, 2013 in respective financial years.
- 3 The provision for impairment loss as required under AS28 as notified in the Companies (Accounting Standards) Rules 2006 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 as notified in the Companies (Accounting Standards) Rules 2006 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.

As per our report annexed
For S.S.KOTHARI & CO.,
Chartered Accountants,
Firm Registration No. 302034F

(R.K.Roychoudhury- MEM No.8816)
Partner
Dated the 30th May, 2015



For Auckland International Limited
For Auckland International Ltd


(H. S BAYED)
Executive Director

H.S Bayed
Executive Director
Dated the 30th May, 2015

