

# 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

*o/c*

17<sup>th</sup> August, 2018

Scrip Code: 11027

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 30.06.2018  
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 first quarter ended 30<sup>th</sup> June, 2018.

Kindly acknowledge receipt of the same.

Yours truly,  
For AUCKLAND INTERNATIONAL LIMITED,

*Sangeeta Ghose,*

Company Secretary  
(Membership No. F9592)



Encl: a/a



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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2018

		(Rs. In lakhs)			
S.No.	Particulars	Quarter ended			Year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Current year ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	<b>Income</b>				
(a)	Revenue from Operations	3518	4697	2473	14851
(b)	Other Income	25	(9)	13	156
	<b>Total income</b>	<b>3543</b>	<b>4688</b>	<b>2486</b>	<b>15007</b>
2	<b>Expenses</b>				
(a)	Cost of Materials consumed	2015	1923	1725	8091
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	103	574	(828)	(289)
(c)	Employee benefits expense	756	1449	840	4169
(d)	Finance Costs/Interest	40	64	10	109
(e)	Depreciation and amortisation expense	22	21	19	83
(f)	Other expenses	525	493	489	2205
	<b>Total Expenses</b>	<b>3461</b>	<b>4524</b>	<b>2255</b>	<b>14368</b>
3	<b>Profit / (Loss) before tax (1-2)</b>	<b>82</b>	<b>164</b>	<b>231</b>	<b>639</b>
	<b>Tax expenses</b>				
	-Current Tax	22	30	81	140
	-Deferred Tax	5	-11	0	13
5	<b>Profit/(Loss) for the period (3-4)</b>	<b>55</b>	<b>145</b>	<b>150</b>	<b>486</b>
6	<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 obligations	-	-	-	-
c)	Change in fair value of equity investment	-	-	-	-
d)	Income tax relating to above	-	-	-	-
	Other comprehensive income/(loss) for the period (net of tax)	0	0	0	0
7	<b>Total comprehensive income(loss) for the period (5+6)</b>	<b>55</b>	<b>145</b>	<b>150</b>	<b>486</b>
8	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	411	411	411	411
9	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3402
10	<b>i. Earnings Per Share</b>				
(a)	Basic	1.34	3.53	3.65	11.83
(b)	Diluted	1.34	3.53	3.65	11.83

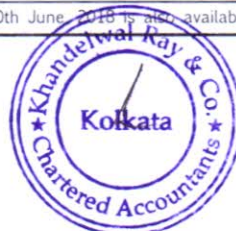
### NOTES:

1	The above Unaudited financial Results were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 13th August, 2018
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 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 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, 2018 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

  
(Dipak Kumar Ray- Mem No.053181)  
Partner

Dated the 13th August, 2018



For Auckland International Limited



H S BAYED  
EXECUTIVE DIRECTOR



**Kankaria Estate, 6, Little Russell Street, Kolkata-700071, West Bengal, India**  
Phone : 033-22872607 / 40060331 / 40073219 Fax : +913322873159 E-mail : [jkk@kankariagroup.com](mailto:jkk@kankariagroup.com)



# KHANDELWAL RAY & CO.

CHARTERED ACCOUNTANTS

64/55B, BELGACHIA ROAD,  
BELGACHIA,  
KOLKATA - 700 037  
Phone : 2243-8018  
E-mail : khand.ray@hotmail.com

## Review Report on the Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2018

To  
The Board of Directors  
Auckland International Ltd.  
P.O. Jagaddal, Dist. 24 Pgs(N),  
West Bengal - 743125

Dear Sirs,

We have reviewed the accompanying statement of Unaudited Financial Results of **AUKLAND INTERNATIONAL LIMITED** (the Company) for the Quarter ended 30<sup>th</sup> June, 2018 (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 5<sup>th</sup> July, 2016.

The preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion 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 Auditors 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 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.

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 ("Ind 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



Place : Kolkata  
Date : 8<sup>th</sup> August, 2018

  
Dipak Kumar Ray  
Partner  
Membership No.053181