

Auckland International Limited

CIN-L36934WB1977PLC031184

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REGISTERED OFFICE & MILLS

Auckland Jute Mills
Jagatdal - 743125
North 24 Parganas
West Bengal

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2018

		(Rs. In lakhs)					
S.No.	Particulars	Quarter ended			Six Months ended		Year ended
		3 months ended	Preceeding 3 months ended	Corresponding 3 months ended	6 months ended	Corresponding 6 months ended	Current year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
(a)	Revenue from Operations	3610	3518	3988	7128	6461	14876
(b)	Other Income	30	25	44	55	57	225
	Total income	3640	3543	4032	7183	6518	15101
2	Expenses						
(a)	Cost of Materials consumed	2256	2015	2146	4271	3871	8097
(b)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(525)	103	34	(422)	(794)	(143)
(c)	Employee benefits expense	1047	756	979	1803	1819	4194
(d)	Finance Costs/Interest	23	40	29	63	39	106
(e)	Depreciation and amortisation expense	20	22	22	42	41	83
(f)	Other expenses	589	525	645	1114	1134	2185
	Total Expenses	3410	3461	3855	6871	6111	14522
3	Profit / (Loss) before tax (1-2)	230	82	177	312	407	579
4	Tax expenses						
	-Current Tax	70	22	56	92	137	175
	-Deffered Tax	0	5	0	5	0	16
5	Profit/(Loss) for the period (3-4)	160	55	121	215	270	388
6	Other comprehensive income/(loss)	0	0	0	0	0	0
a)	Item that will not be reclassified to Statement of profit or loss	(126)	0	0	(126)	0	(90)
b)	Remeasurement of post employment benefit obligations	0	0	0	0	0	0
c)	Change in fair value of equity investment	34	0	0	34	0	(34)
d)	Income tax relating to above	25	0	0	25	0	41
	Other comprehensive income/(loss) for the period (net of tax)	(67)	0	0	(67)	0	(83)
7	Total comprehensive income(loss) for the period (5+6)	93	55	121	148	270	305
8	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	411	411	411	411	411	411
9	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						3240
10	i. Earnings Per Share						
(a)	Basic	3.90	1.34	2.94	5.24	6.58	9.45
(b)	Diluted	3.90	1.34	2.94	5.24	6.58	9.45

UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES

		(Rs. In lakhs)	
S.No.	PARTICULARS	As at 30th	As at 31st
		Sept., 2018	March, 2018
		(Unaudited)	(Audited)
1	ASSETS		
(1)	Non-current assets		
(a)	Property, plant and equipment	1345.56	1302.58
(b)	Other Intangible Assets	4.36	4.07
(c)	Financial assets-		
	Investments	1048.72	1034.79
(d)	Other Assets	9.68	9.68
	Total non-current assets	2408.32	2351.12
(2)	Current assets		
(a)	Inventories	3112.94	2502.62
(b)	Financial assets	0.00	0.00
(i)	Trade receivables	758.36	916.36
(ii)	Cash and cash equivalents	374.22	358.47
(iii)	Bank balances other than (ii) above	0.00	0.00
(iv)	Loan and Deposits	4.52	4.52
(c)	Other Assets	605.75	571.17



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	Total current assets	4855.79	4353.14
	Total assets	7264.11	6704.26
II	EQUITY AND LIABILITIES		
1)	Equity		
(a)	Equity share capital	410.68	410.68
(b)	Other equity	3390.59	3261.79
	Total equity	3801.27	3672.47
2)	Liabilities		
i)	Non-current liabilities		
(a)	Provisions	0.00	0.00
(b)	Deferred tax liabilities(net)	84.83	84.83
(c)	Other liabilities (Deferred Govt.Grant)	53.81	57.90
	Total non-current liabilities	138.64	142.73
ii)	Current liabilities		
(a)	Financial liabilities		
(i)	Borrowings	1427.98	1479.61
(ii)	Trade payables	699.57	123.98
(iii)	Other financial liabilities	929.88	1110.37
(b)	Provisions	266.77	175.10
	Total current liabilities	3324.20	2889.06
	Total liabilities	3462.84	3031.79
	Total equity and liabilities	7264.11	6704.26

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 15th November, 2018. The auditors of the Company have carried out a 'Limited Review' for the unaudited financial results for the second Quarter and six months ended 30th September, 2018 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2	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.
3	The Company operates in one reportable segment only viz. Manufacturing of Jute Goods.
4	The above Unaudited Financial Results for the second quarter and six months ended 30th September, 2018 is also available on Company's website www.aucklandjute.com .
5	The provision for gratuity and leave encashment as required under IND AS 19 on "Employee Benefits" has not been made as the actuarial valuation for calculation of the same were not available.

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

(D. K. Roy- MEM No.053181)
Partner

Dated the 15th November, 2018



For Auckland International Limited


H.S Bayed
Executive Director

Dated the 15th November, 2018



