

**ASIAN LAKTO INDUSTRIES LIMITED**

Regd. Office-VPO Jandiali near Kohara, Ludhiana-141112, Punjab

Website: www.asianlak.com, E Mail: accounts@asianlak.com

Contact No. 0161-6611042, CIN:L15209PB1994PLC014386

**Audited Standalone Financial Results for the Fourth Quarter/Year ended 31.03.2017**

**Part I**

(Amount in Rs.)

Particulars	3 months ended (31/03/2017)	Preceding 3 months ended (31/12/2016)	Corresponding 3 months ended in the previous year (31/03/2016)	Year ended (31/03/2017) Audited	Previous Year ended (31/03/2016)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations (Net of excise duty)	208,260,664.00	198267512.00	168795939	834396121.00	767254268.00
(b) Other Operating Income	701,471.00	52900.00	61506.5	866871.00	279575.00
<b>Total Income from Operations</b>	<b>208962135.00</b>	<b>198320412.00</b>	<b>168857445.46</b>	<b>835262992.00</b>	<b>767533843.00</b>
<b>2. Expenses</b>					
(a) Cost of Materials consumed	169885979.36	170657614.3	146541048.20	709970908.3	666095673.8
(b) Purchase of stock-in-trade					
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-2325905.00	-1590800.00	-1185367.70	-2325905.00	-5388035.00
(d) Employee benefits expense	9015600.00	3217900.00	2612295.62	21862308.00	11874071.00
(e) Depreciation and amortisation expense	2625900.00	675200.00	572306.46	4612196.94	2601393.02
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	18540625.00	17102547.00	12648216.61	63527676.94	57491893.66
<b>Total Expenses</b>	<b>197742199.4</b>	<b>190062461.3</b>	<b>161188499.2</b>	<b>797647185.14</b>	<b>732674996.5</b>
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>11,219,935.64</b>	<b>8257950.72</b>	<b>7668946.27</b>	<b>37615806.86</b>	<b>34858846.52</b>
4. Other Income					
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>11,219,935.64</b>	<b>8257950.72</b>	<b>7668946.27</b>	<b>37615806.86</b>	<b>34858846.52</b>
6. Finance Costs	4925958.00	3825742.00	3441636.15	16763340.56	15643800.62
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>6,293,977.64</b>	<b>4432208.72</b>	<b>4227310.12</b>	<b>20852466.30</b>	<b>19215045.90</b>
8. Exceptional items	0	0	0	0	0
<b>9. Net Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>6,293,977.64</b>	<b>4432208.72</b>	<b>4227310.12</b>	<b>20852466.30</b>	<b>19215045.90</b>
10. Tax Expense	1575000.00	1525000.00	1268193.03	6255739.88	5764513.77
<b>11. Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>4,718,977.64</b>	<b>2907208.72</b>	<b>2959117.09</b>	<b>14596726.42</b>	<b>13450532.13</b>
12. Extraordinary items (net of tax Rs. expense (if any))	0	0	0	0	0
<b>13. Net Profit/(Loss) for the period (11+12)</b>	<b>4,718,977.64</b>	<b>2907208.72</b>	<b>2959117.09</b>	<b>14596726.42</b>	<b>13450532.13</b>
14. Share of Profit/(Loss) of associates *	0	0	0	0	0
15. Minority Interest*	0	0	0	0	0
<b>16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>4,718,977.64</b>	<b>2907208.72</b>	<b>2959117.09</b>	<b>14596726.42</b>	<b>13450532.13</b>
17. Paid up equity share capital (Face Value of the Share shall be indicated)	58033000.00	58033000.00	58033000.00	58033000.00	58033000.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-				0
<b>19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>					
(a) Basic					
(b) Diluted				2.52	2.32
<b>19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>					
(a) Basic					
(b) Diluted				2.52	2.32

**Note:**

- The Company is having only one business activity so the segment reporting under AS-17 is not required.
  - The above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 20.05.2017. The Statutory Auditor have conducted the statutory audit of the same.
  - Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.
- Place : Ludhiana  
Date : 20/05/2017

**For Asianlakto Industries Ltd**  
For Asian Lakto Industries Limited

*Gopal Rishi*

Gopal **Director**  
Managing Director  
DIN: 01859022



**ASIAN LAKTO INDUSTRIES LIMITED**

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(In Lakhs)

Standalone Statement of Assets & Liabilities Particulars	Half year ended on 31.03.2017	Half year Ended on 31.03.2016
<b>A EQUITY &amp; LIABILITIES</b>		
<b>1. Shareholders Fund</b>		
(a) Share Capital	580.33	580.33
(b) Reserves & Surplus	398.91	252.94
(c) Money Received against shares warrants	-	-
<b>Sub Total - Shareholders Fund</b>	<b>979.24</b>	<b>833.27</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority Interest*</b>	-	-
<b>4. Non current Liabilities</b>		
(a) Long-Term Borrowings	470.24	446.39
(b) Deffered Tax Liabilities	-	-
(c)Other Long term Liabilities	-	-
(d) Long - term provisions	-	-
<b>Sub - total Non current Liabilities</b>	<b>470.24</b>	<b>446.39</b>
<b>5. Current Liabilities</b>		
(a) Short-term borrowings	1,890.69	1,322.91
(b) Trade Payables	35.46	109.13
(c) Other Current Liabilities	120.75	60.32
(d) Short term provisions	51.98	84.50
<b>Sub Total-Current Liabilities</b>	<b>2,098.88</b>	<b>1,576.86</b>
<b>TOTAL-EQUITIES &amp; LIABILITIES</b>	<b>3,548.36</b>	<b>2,856.52</b>
<b>B. ASSETS</b>		
<b>1. Non Current Assets</b>		
(a) Fixed Assets	565.27	549.04
(b) Goodwill on Consolidation*	-	-
(c) Non Current Investments	-	-
(d) Deffered Tax Assets (net)	-	-
(e) Long-term loans & advances	31.06	31.06
(f) Other- Non current assets	-	-
<b>Sub Total- Non current,assets</b>	<b>596.33</b>	<b>580.10</b>
<b>2. Current Assets</b>		
(a) Current Investment		
(b) Inventories	1,753.18	1,461.20
(c) Trade Receivables	1,167.26	769.64
(d) Cash & cash Equivalents	20.59	34.60
(e) Short Term loans & Advances	1.83	1.68
(f) Other Current Assets	9.17	9.30
<b>Sub Total - Current Assets</b>	<b>2,952.03</b>	<b>2,276.42</b>
<b>Total-Assets</b>	<b>3,548.36</b>	<b>2,856.52</b>

For Asianlako Industries Ltd

  
 Gopal Poddar  
 (Managing Director)  
 DIN: 01859022

**Director**



REGD. OFFICE : V.P.O. JANDIALI, NEAR KOHARA, CHANDIGARH  
ROAD, DISTT. LUDHIANA - 141 112  
PH. 2843215, 2843274, 2843652 FAX : 91-161-2843651  
SALES OFFICE: B-XX-3181-B, GURDEV NAGAR, SIGMA SCAN  
ROAD, LUDHIANA. PHONE : 0161-2424602

**ASIANLAKTO**  
**INDUSTRIES LIMITED**

CIN No: L15209PB1994PLC014386

## DECLARATION

[Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 and SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016]

It is hereby declared and confirmed that the Auditors' Report on **Annual Audited financial results for the Financial Year 2017-18** of the company is with **unmodified opinion**.

This declaration is issued in compliance of Regulation 33(3) (d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015 as amended by the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2016 vide notification No. SEBI/LAD-NRO/GN/2016-17/001.

For Asian Lakto Industries Limited

For Asianlakto Industries Ltd

*Abhishek Poddar*

Director

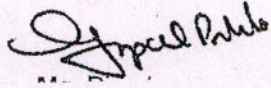
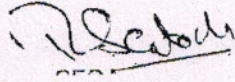
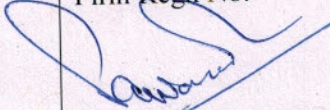
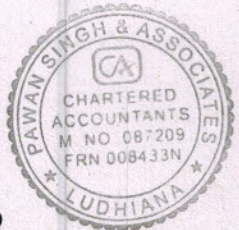
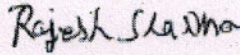
Abhishek Poddar

(Whole Time Director)

DIN: 06369630



**Form A (for Audit Report with unmodified opinion)**

1	Name of Company	Asian Lakto Industries Limited
2	Annual Financial Statements for the Year Ended	31.03.2017
3	Type of Audit observations	Unmodified
4	Frequency of Observations	Not Applicable
5	To be Signed by:-	
	CEO/Managing Director	 Gopal Poddar (Managing Director)
	CFO	 R.S. Katoch (Chief Financial Officer)
	Auditor of Company	For M/S Pawan Singh & Associates Chartered Accountants Firm Regn No.
	Audit Committee Chairman	 <b>Pawan Singh, Prop.</b> Membership No: 087209
		  Rajesh Kumar Sharma (Independent Director)





**PAWAN SINGH & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Office No. 5, 2nd Floor, Guru Har Rai Complex, Indl. Estate Road,  
Opp. Manju Cinema, Ludhiana. Email : capawan62@gmail.com

Ref. No.....

Dated.....

**Auditor's Report On Year Ended Financial Results and Year to Date Results of the Company  
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

To

The Board of Directors  
Asian Lakto Industries Limited  
VPO, Jandiali Near Kohara  
Ludhiana-141112, Punjab

Dear Sir(s),

We have audited the quarterly financial results of Kumar Autocast Limited for the fourth quarter and year ended 31.03.2017 and the year to date results for the period 01.04.2016 To 31.03.2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

**PAWAN SINGH**

B.Com., F.C.A.

(O) 0161-2544029  
(O) 0161-4623995  
(M) 094170-74075



## PAWAN SINGH & ASSOCIATES

— CHARTERED ACCOUNTANTS —

Office No. 5, 2nd Floor, Guru Har Rai Complex, Indl. Estate Road,  
Opp. Manju Cinema, Ludhiana. Email : capawan62@gmail.com

Ref. No.....

Dated.....

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the fourth quarter and year ended 31.03.2017 as well as the year to date results for the period from 01.04.2016 to 31.03.2017

For M/s Pawan Singh & Associates

Chartered Accountants

Firm Regn No. 008433N

Pawan Singh, Prop.

Membership No: 087209



**Place:** Ludhiana

**Date:** 20.05.2017