

# ASIAN LAKTO INDUSTRIES LIMITED

Regd. Office: - VPO Jandiali, Near Kohara, Ludhiana-141112, Punjab

CIN: - L15209PB1994PLC014386

Email Id: [secasianlakto@gmail.com](mailto:secasianlakto@gmail.com) Telephone No: 0161-2424602 Website: [www.asianlakto.com](http://www.asianlakto.com)

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31.05.2025

To,

The Manager Listing  
Metropolitan Stock Exchange of India Ltd  
Vibgyor Towers, 4<sup>th</sup> Floor,  
Plot No. 62 C, G Block, Opp Trident Hotel,  
Bandra Kurla Complex, Bandra (E), Mumbai  
PIN: 400098

**Subject: Outcome of Meeting of Board of Directors held on Friday, 30th May, 2025.**

**Ref:** ISIN: INE771U01016

**Regulations 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations")**

Dear Sir/Ma'am,

The Board of Directors of the Company at its meeting held on **Friday, 30th May, 2025** has, *inter-alia*, to considered and approved:

- 1) The **Audited Financial Results** of the Company for the quarter and year ended 31st March, 2025.
- 2) The Auditor's Report on **Audited Financial Results** of the Company for the quarter and year ended 31st March, 2025.
- 3) The appointment of **Mr. Ramesh Sharma, Accounts Auditor** as an Internal Auditor of the company for the financial year 2025-26.
- 4) The appointment of **M/s Khanna Ashwani & Associates, Company Secretaries** as Secretarial Auditors of the Company for the period of five years from the Financial Year 2025-26 to 2029-30, subject to the approval of members in ensuing General Meeting of the company.
- 5) To take note of penalty imposed by the MESI for non-compliance with the requirement to appoint a qualified company secretary as the compliance officer under Reg.6 of SEBI (LODR) Regulations, 2015.

Please find enclosed herewith the following:

- 1) **Audited Financial Results** of the Company for the quarter and year ended 31<sup>st</sup> March, 2025, approved by the Board of Directors of the Company at their meeting held today under Reg. 33 of SEBI (LODR) Regulations, 2015,
- 2) The Auditor's Report on **Audited Financial Results** of the Company for the quarter and year ended 31<sup>st</sup> March, 2025.
- 3) Declaration pursuant to Regulation 33(3)(d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015.

Further, pursuant to the SEBI (Prohibition of Insider Trading) Regulation, 2015 and the code of

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Prohibition of Insider Trading adopted by Company, the trading window for dealing in securities of the company shall continue to remain closed until 48 hours after the declaration of financial results for the quarter and year ended on 31st March, 2025.

***The Board Meeting commenced at 11:50 PM and concluded at 09:55 AM***

Kindly note and display the notice on your notice board for the information of the members of your exchange and general public.

Thanking You,

Yours Faithfully,

**For Asian Lakto Industries Limited**

**Neeraj Poddar**  
**(Managing Director)**  
**DIN: 00880381**



**PAWAN SINGH & ASSOCIATES**

CHARTERED ACCOUNTANTS

Office No.5, 2<sup>nd</sup> Floor, Guru Har Rai Complex,

Industrial Estate Road, Ludhiana-141003

Phone : 0161-4623995, Mobile : 09417074075

**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company  
Pursuant to 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

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We have audited the quarterly financial results of **Asian Lakto Industries Limited** for the quarter ended 31.03.2025 and the year-to-date results for the period 01.04.2024 to 31.03.2025, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (LODR) 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 **Indian Accounting Standard 34 (Ind AS 34)** for Interim Financial Reporting, 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



## PAWAN SINGH & ASSOCIATES

CHARTERED ACCOUNTANTS

Office No.5, 2<sup>nd</sup> Floor, Guru Har Rai Complex,

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accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

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:

1. Are presented in accordance with the requirements of Regulation 33 of the SEBI (LODR) Regulations, 2015; and
2. Give a true and fair view of the net profit/loss and other financial information for the quarter ended 31.03.2025 as well as for the year from 01.04.2024 to 31.03.2025.

FOR PAWAN SINGH & ASSOCIATES  
CHARTERED ACCOUNTANTS



DATE: 30.05.2025  
PLACE: LUDHIANA

(PAWAN SINGH), PARTNER.  
M.NO.087209

UDIN: **25087209BMLJBD9281**



**ASIAN LAKTO INDUSTRIES LIMITED**

Balance Sheet as on 31.03.2025

	PARTICULARS	NOTE No	as at 31.03.2025 (In Lacs)	as at 31.03.2024 (In Lacs)
<b>I</b>	<b>ASSETS</b>			
(1)	<b>Non Current Assets</b>			
	(a) Property, Plant and Equipment	3	849.07	865.38
	(b) Capital Work In Progress			
	(c) Intangible Assets			
	(d) Financial Assets			
	(i) Investments			
	(ii) Other Financial Assets	4	47.27	38.65
	(e) Deferred Tax Assets (Net)			
	(f) Other Non Current Assets			
			896.35	904.03
(2)	<b>Current Assets</b>			
	(a) Inventories	5	2027.49	1847.97
	(b) Financial Assets			
	(i) Investments		0.00	0.00
	(ii) Trade Receivable	6	1095.31	1387.72
	(iii) Cash and Cash equivalents	7	23.41	17.61
	(c) Current Tax Assets (Net)	8	0.00	0.00
	(e) Other Current Assets	9	55.50	51.54
			3201.70	3304.84
	<b>TOTAL</b>		4098.05	4208.87
<b>II</b>	<b>EQUITY &amp; LIABILITIES</b>			
(1)	<b>Equity</b>			
	(a) Equity Share Capital	10	580.33	580.33
	(b) Other Equity	11	854.38	802.79
			1434.71	1383.12
(2)	<b>Liabilities</b>			
	<b>Non Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings-Secured	12	630.04	827.70
	(ii) Borrowings-Unsecured	12	794.81	608.30
	(b) Provisions	13	0.00	0.00
	(c) Deferred Tax Liabilities (Net)	14	15.97	13.45
	(c) Other Non Current Liabilities			
			1440.81	1449.45
	<b>Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings	15	751.17	939.06
	(ii) Trade Payables	16	55.46	50.61
	(iii) Other Financial Liabilities	17	379.79	353.85
	(b) Provisions			0.00
	(c) Other Current Liabilities	18	36.10	32.79
			1222.53	1375.30
	<b>TOTAL</b>		4098.05	4208.87
	Significant Accounting Policies			
	Notes forming part of Accounts	26		

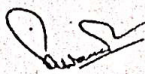
As per our report of even date attached

**FOR PAWAN SINGH & ASSOCIATES**

Chartered Accountants

(Firm Registration No.:008433N)

UDIN:25087209BMLJBD9281




Pawan Singh

Partner

(M.No.087209) FRN: 008433N

PLACE: LUDHIANA

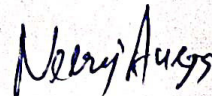
DATE: 30.05.2025

For and on behalf of Board of Directors

NEERAJ PODDAR

DIRECTOR

DIN - 00880381



NEERAJ ANEJA

DIRECTOR

DIN - 10303788

PAWAN KUMAR

CHIEF FINANCIAL OFFICER



**ASIAN LAKTO INDUSTRIES LIMITED**  
STATEMENT OF PROFIT AND LOSS as on 31.03.2025

	PARTICULARS	YEAR ENDED 31.03.2025 (In Lacs)	YEAR ENDED 31.03.2024 (In Lacs)
I	<b>INCOME</b>		
	Revenue From Operations	3732.95	3770.45
	Other Income	0.16	2.35
	<b>TOTAL REVENUE (I + II)</b>	<b>3733.12</b>	<b>3772.81</b>
II	<b>EXPENSES</b>		
	Cost of Materials Consumed	2878.21	2886.01
	Change in Inventories of Finished Goods, Work-in-Progress, Stock-In-Trade	-2.13	2.68
	Employee Benefits Expenses	181.07	211.99
	Finance Costs	213.95	194.49
	Depreciation and Amortization Expense	109.77	91.09
	Other Expenses	283.19	319.04
	<b>TOTAL EXPENSES (IV)</b>	<b>3664.07</b>	<b>3705.31</b>
III	Profit/(loss) before exceptional items and tax from continuing operations (III-IV)	69.04	67.50
	Exceptional Items		
IV	Profit/ (loss) before tax from continuing operations (V-VI)	69.04	67.50
V	<b>TAX EXPENSE :</b>		
	Current Tax	14.93	14.70
	Earlier Year		
	Deferred Tax	2.53	2.36
VI	Profit/ (Loss) for the Year from continuing operations (VII-VIII)	51.59	50.44
VII	<b>Other Comprehensive Income</b>		
	(A) Items that will be reclassified to profit or loss		
	Other (specify nature)		
	Income tax effect		
	(B) Items that will not be reclassified to profit or loss		
	Re-measurement gains (losses) on defined benefit plans		
	Income tax effect		
	Other Comprehensive Income for the year net of Tax		
	<b>Total Comprehensive Income for the Year (IX+X)</b>		
VIII	(Comprising Profit/ (Loss) and Other Comprehensive Income for the Year)	51.59	50.44
IX	<b>Earnings per equity share of 10 each</b>		
	(1) Basic		
	(2) Diluted		
	Significant Accounting Policies		
	Notes forming part of Accounts		

The accompanying notes are integral part of the financial statements.

As per our report of even date attached  
**FOR PAWAN SINGH & ASSOCIATES**  
Chartered Accountants  
(Firm Registration No.:008433N)  
UDIN:25087209BMUJBD9281

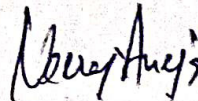
  
**Pawan Singh**  
Partner  
(M.No.087209) FRN: 008433N



PLACE: LUDHIANA  
DATE: 30.05.2025

For and on behalf of Board of Directors

**NEERAJ PODDAR**  
DIRECTOR  
DIN - 00880381

  
**NEERAJ ANEJA**  
DIRECTOR  
DIN - 10303788

**PAWAN KUMAR**  
CHIEF FINANCIAL OFFICER



ASIAN LAKTO INDUSTRIES LIMITED						
Regd office: VPO Jandiali, Near Kohara, Ludhiana 141112, Punjab						
Website: www.asianlakto.com, email secasianlakto@gmail.com						
Audited Standalone Financial Results for the Quarter/Year ended 31.03.2025						
Contact No.0161-6611042, CIN LI520PB1994014386						
Part-I		(Amount in Lacs)				
S.No.	Particular	Quarter Ended			Year Ended	
		31.03.2025 (audited)	31.12.2024 (Unaudited)	31.03.2024 (audited)	31.03.2025 (audited)	31.03.2024 (audited)
1	<b>Income from Operations</b>					
	a) Net Sales/Income from operations (net of excise duty)	1,037.02	321.64	1,687.88	3,732.95	3,770.45
	b) Other operating income	0.16		2.35	0.16	2.35
	<b>Total Income from operations (net)</b>	<b>1,037.18</b>	<b>321.64</b>	<b>1,690.23</b>	<b>3,733.11</b>	<b>3,772.80</b>
2	<b>Expenses</b>					
	a Cost of Materials consumed	892.30	185.76	1,312.99	2,878.21	2,886.00
	b. Purchase of Stock-in-trade	-				
	c) Changes in inventories of finished goods, work in progress and stock in Trade	(4.51)	0.07	3.34	-2.13	2.68
	d) Employee benefits expense	62.01	37.94	63.44	181.07	211.99
	e) Depreciation and amortisation expense	65.17	10.13	46.24	109.77	91.09
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	(95.44)	51.05	169.37	283.19	319.04
	<b>Total Expenses</b>	<b>919.53</b>	<b>284.95</b>	<b>1,595.38</b>	<b>3,450.11</b>	<b>3,510.80</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>117.65</b>	<b>36.69</b>	<b>94.85</b>	<b>283.00</b>	<b>262.00</b>
4	Other Income	-	-	-	-	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3+4)</b>	<b>117.65</b>	<b>36.69</b>	<b>94.85</b>	<b>283.00</b>	<b>262.00</b>
6	Finance costs	69.39	48.10	66.52	213.95	194.50
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>48.26</b>	<b>(11.41)</b>	<b>28.33</b>	<b>69.05</b>	<b>67.50</b>
8	Exceptional items	-	-	-	-	-
9	<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>48.26</b>	<b>(11.41)</b>	<b>28.33</b>	<b>69.05</b>	<b>67.50</b>
10	Tax Expense	14.93		14.70	14.93	14.70
10a	Deferred Tax	2.53		2.36	2.53	
11	<b>Net Profit/ (Loss) from ordinary activities, after Tax (9+10)</b>	<b>30.80</b>	<b>(11.41)</b>	<b>11.27</b>	<b>51.59</b>	<b>52.80</b>
12	Extraordinary items (net of tax expense)	-	-	-	-	2.36
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>30.80</b>	<b>(11.41)</b>	<b>11.27</b>	<b>51.59</b>	<b>50.44</b>
14	Share of Profit / (loss) of associates *	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>30.80</b>	<b>(11.41)</b>	<b>11.27</b>	<b>51.59</b>	<b>50.44</b>
17	Paid - up equity share capital (Face Value of Rs. 10/- each)	580.33	580.33	580.33	580.33	580.33
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
19	<b>Other Comprehensive Income</b>					

*Aravind Singh*



	Items that will not be reclassified to profit & Loss					
	Remesurment Gain/(Losses) on defined benefit plan					
	Income Tax Effect					
	Total Comprehensive Income for the period (Comprising Profit and other Comprehensive Income for the period)					
20	Earnings Per Share (EPS) in Rs.( before extraordinary items not annualized)					
	(a) Basic	0.53	(0.20)	0.19	0.89	0.87
	(b) Diluted	0.53	(0.20)	0.19	0.89	0.87
20(ii)	Earnings Per Share (EPS) in Rs.( After extraordinary items not annualized)					
	(a) Basic	0.53	(0.20)	0.19	0.89	0.87
	(b) Diluted	0.53	(0.20)	0.19	0.89	0.87

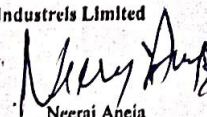
**Notes:**

- i) The Company is having only one business activity so the segment reporting under AS-17 is not required.
- ii) The results have been prepared in accordance with the Accounting Standards(Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- iii) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 30.05.2025
- iv) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015.
- v) Figures have been regrouped reclassified wherever necessary to confirm to the periods of current periods.

Place : Ludhiana

Date : 30.05.2025

For Asian Lakto  
Industries Limited



Neeraj Aneja  
Director

DIN: 10303788



**M/s Asian Lakto Industries Limited**  
VPO Jandialli, Kohara, Ludhiana  
**CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2025**

		(Amt. in Lacs)
Particulars	For the Year ended March 31, 2025	For the Year ended March 31, 2024
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit before tax and extraordinary items	69.04	67.50
Adjustments for:		
Depreciation and amortisation expense	109.77	91.09
(Profit) / Loss on sale of fixed assets		
(Profit) / Loss on redemption of investments		
Interest and other income on investments		
Interest expenses	213.95	194.49
Appropriation of profits	0.00	0.00
Operating profit / (loss) before working capital changes	392.77	353.08
<b>Changes in working capital:</b>		
Increase / (Decrease) in trade payable	4.86	-4.04
Increase / (Decrease) in short term borrowing	-187.89	189.83
Increase / (Decrease) in provisions	3.32	-32.52
Increase / (Decrease) in deferred tax liabilities	0.00	0.00
Increase / (Decrease) in other current liabilities	25.94	46.11
Decrease / (Increase) in short term loan and advances/Current Assets	-3.96	-27.36
Decrease / (Increase) in trade receivables	292.42	290.01
Decrease / (Increase) in inventories	-179.52	-77.39
	-44.83	384.64
<b>CASH FLOW FROM / (USED IN) OPERATING ACTIVITIES</b>	347.94	737.72
Less: Adjustment for Income Tax Paid	-14.93	-14.70
Less: Adjustment for Income Tax Loss on Sale of Fixed Assets		
<b>NET CASH FLOW FROM / (USED IN) OPERATING ACTIVITIES</b>	333.01	723.02
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of tangible / intangible assets	-93.47	-400.90
Sale of tangible / intangible assets	0.00	0.00
Decrease/ (Increase) in long term loan and advances	0.00	0.00
(Increase) / Decrease in non current investments	-8.62	0.00
(Profit)/Loss on redemption of investments	0.00	0.00
Investment in fixed deposits	0.00	0.00
Dividend/ bank interest received	0.00	0.00
<b>NET CASH FLOW FROM / (USED IN) INVESTING ACTIVITIES</b>	-102.09	-400.90
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Interest expenses	-213.95	-194.49
Increase / (Decrease) in Long Term Borrowings	-11.16	-128.68
Dividend paid	0.00	0.00
<b>NET CASH FLOW FROM / (USED IN) FINANCING ACTIVITIES</b>	-225.12	-323.18
<b>NET INCREASE / (DECREASE) IN CASH &amp; CASH EQUIVALENTS (A+B+C)</b>	5.80	-1.05
<b>Cash and Cash equivalents at beginning period (Refer Note 14)</b>	17.61	18.66
<b>Cash and Cash equivalents at end of period (Refer Note 14)</b>	23.41	17.61
<b>D. Cash and Cash equivalents comprise of</b>		
Cash on hand		
<u>Balances with banks</u>		
In current accounts		

This Cash Flow Statement has been prepared as per "Indirect Method" as prescribed by Accounting Standard -3 (revised) "Cash Flow Statements"

As per our report of even date  
FOR PAWAN SINGH & ASSOCIATES  
Chartered Accountants  
(Firm Registration No.:008433N)

*Pawan Singh*



Pawan Singh  
Partner, M.No.087209  
UDIN: 25087209BMLJBD9281  
Date : 30.05.2025  
Place: Ludhiana

For & On Behalf of the Board

NEERAJ PODDAR  
Director  
DIN - 00880381

*Neeraj Anuja*  
NEERAJ ANEJA  
Director  
DIN - 10303788

Pawan Kumar  
CEO



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## **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 2024-25** 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**

**Neeraj Poddar**  
**(Managing Director)**  
**DIN: 00880381**

**Place: Ludhiana**  
**Date: 31.05.2025**