



REGD. OFFICE : V.P.O. JANDIALI, NEAR KOHARA, CHANDIGARH
ROAD, DISTT. LUDHIANA-141112. PH. 0161-8611006,
SALES OFFICE: B-XX-3181-B, GURDEV NAGAR, SIGMA SCAN
ROAD, LUDHIANA. PHONE : 0161-5039554

ASIANLAKTO
INDUSTRIES LIMITED
CIN. NO. L15209PB1994PLC014386

14.11.2018

To,
The Manager Listing
Metropolitan Stock Exchange of India Ltd
Vibgyor Towers, 4th 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 14th November, 2018.

Ref: ISIN: INE771U01016

Dear Sir,

The Board of Directors of the Company at its meeting held on 14th of November, 2018 has, *inter-alia*, approved the Un Audited Financial Results of Quarter ended on 30.09.2018 pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations & Disclosure Requirements), 2015.

The Board Meeting Commenced at 3:00 PM and concluded on 5:45 PM.

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

Gopal Poddar
(Managing Director)
DIN: 01859022

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

Ind AS Statement of Assets & Liabilities ended 30.09.2018

Sr No	Particulars	As at 30 Sept 2018 (Un - Audited)	As At 30 Sept 2017 (Un - Audited)
I	Assets		
1	Non-Current Assets		
	a) Property, Plant & Equipment	544.72	535.00
	b) Investment Property		
	c) Capital Work in Progress		
	d) Other Intangible Assets		
	e) Financial Assets		
	i) Investments		
	ii) Loans		
	iii) Other Financial Assets		
	f) Trade Recivable		
	g) Deffered Tax Assets		
	Other Non-Current Assets	3.10	3.10
	Total Non-Current Assets	547.82	538.10
2	Current Assets		
	a) Inventories	1725.32	1673.03
	b) Financial Assets		
	i) Investment	1.93	1.93
	ii) Trade & Other Receivables	978.27	953.98
	iii) Cash & Cash Equivalents	18.25	25.15
	iv) Bank Balances other than above	1.90	2.35
	v) Loans		
	vi) Other Financial Assets		
	c) Current Tax Assets		
	d) Other Current Assets	8.75	9.10
	Total Current Assets	2734.42	2665.54
	TOTAL ASSETS	3282.24	3203.64
II	EQUITY & LIABILITIES		
1	EQUITY		
	a) Equity Share Capital	580.33	580.33
	b) Other Equity	570.19	458.31
	c) Preference Share Capital		
	Total Equity	1150.52	1038.64
2	LIABILITIES		
	Non-Current Liabilities		
	a) Financial Liabilities		
	i) Borrowings	490.15	455.15
	b) Long Term Provisions		
	c) Other Non- Current Liabilities		
	Total Non-Current Liabilities	490.15	455.15
3	Current Liabilities		
	a) Financial Liabilities		
	i) Borrowings	1598.10	1602.55
	ii) Trade Payables	16.78	35.4
	iii) Other Financial Liabilities		
	b) Other Current Liabilities	15.78	42.15
	c) Short Term Provisions	10.91	29.75
	Total Current Liabilities	1641.57	1709.85
	TOTAL EQUITY & LIABILITIES	3282.24	3203.64

For Asian Lacto Industries Ltd.

Gopal Poddar

Director

GOPAL PODDAR
(Managing Director)
DIN:01859022

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							
Unaudited Standalone Financial Results for the Quarter ended 30.09.2018							
S.No.	Particular	3 Months Ended on			6 Months Ended		Year Ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from Operations						
	a) Net Sales/Income from operations (net of excise duty)	161,113,872.00	291,491,324.00	63,259,375.00	452,605,396.00	268,768,745	659,738,348.00
	b) Other operating income	45,000.00	45,000.00	700,000.00	90,000.00	140,000.00	1088892.00
	Total Income from operations (net)	161,158,872.00	291,536,324.00	63,959,375.00	452,695,396.00	2,701,687.45	660,827,240.00
2	Expenses						
	a) Cost of Materials consumed	120,687,578.37	246,543,164.00	53,113,951.00	367,230,742.37	221,559,087.6	546,015,214.00
	b) Purchase of Stock-in-trade						
	c) Changes in inventories of finished goods, work in progress and stock in Trade	-325900.00	-525400	-4025600	-851300.00	-6150800	-2604826.00
	d) Employee benefits expense	11,942,782.00	12,225,460.00	4,225,400.00	24,168,242.00	13,149,725.10	20091325.00
	e) Depreciation and amortisation expense	1,240,500.00	1,240,500.00	750,000.00	2,481,000.00	1,875,000.00	4711837.00
	f) Other expenses/(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	17,525,742.00	20,925,486.00	3,540,510.00	38,451,238.00	22,022,960.00	51058286.22
	Total Expenses	151,070,702.37	280,409,210.00	57,604,261.00	431,479,912.37	252,255,972.65	628,271,836.22
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	10,088,169.63	11,127,114.00	6,355,114.00	21,215,483.63	17,912,772.35	32,555,403.78
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3+4)	10,088,169.63	11,127,114.00	6,355,114.00	21,215,483.63	17,912,772.35	32,555,403.78
6	Finance costs	4,437,884.00	4,598,479.24	4,425,600.00	9,036,363.24	9,322,000.00	17801098.44
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	5,650,285.63	6,528,634.76	1,929,514.00	12,179,120.39	8,590,772.35	14,754,305.34
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	5,650,285.63	6,528,634.76	1,929,514.00	12,179,120.39	8,590,772.35	14,754,305.34
10	Tax Expense	1,250,000.00	1,250,000.00	1,000,000.00	2,500,000.00	2,650,400.00	4426291
11	Net Profit/ (Loss) from ordinary activities, after Tax (9+10)	4,400,285.63	5,278,634.76	929,514.00	9,679,120.39	5,940,372.35	10,328,014.34
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	4,400,285.63	5,278,634.76	929,514.00	9,679,120.39	5,940,372.35	10,328,014.34
14	Share of Profit / (loss) of associates *	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	4,400,285.63	5,278,634.76	929,514.00	9,679,120.39	5,940,372.35	10,328,014.34
17	Paid - up equity share capital (Face Value of Rs. 10/- each)	58,033,000.00	58,033,000.00	58,033,000.00	58,033,000.00	58,033,000.00	58,033,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19(i)	Earnings Per Share (EPS) in Rs. (before extraordinary items not annualized)						
	(a) Basic	0.76	0.91	0.16	1.67	1.02	1.78
	(b) Diluted	0.76	0.91	0.16	1.67	1.02	1.78
19(ii)	Earnings Per Share (EPS) in Rs. (After extraordinary items not annualized)						
	(a) Basic	0.76	0.91	0.16	1.67	1.02	1.78
	(b) Diluted	0.76	0.91	0.16	1.67	1.02	1.78

Notes:
i) 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 14th of November, 2018.
ii) 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.
iii) Figures have been regrouped wherever necessary.

Place : Ludhiana
Date : 14.11.2018

For Asian Lacto Industries Ltd.
For Asian Lacto Industries Limited

Gopel Poddar

Gopel Poddar
Managing Director
DIN: 01859922

Director

R.K DEEPAK & COMPANY

CHARTERED ACCOUNTANTS

Flat no.4, 1st floor, Khurana Complex, Kocher Market,
Ludhiana-2 Ph:- 0161-2431717, 5080977
Mobile : 9815700703

Limited Review Report for the quarter ended 30.09.2018

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

Sub: Limited Review Report

Sir,

We have reviewed the accompanying statement of unaudited financial results of Asian Lakto Industries Limited for the period ended on 30th September, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/S R K Deepak & Co.
Chartered Accountants
Firm Regn No. - 3145N



Sanjiv Khurana
Partner

Membership No: 082873

Date: 14.11.2018

Place: Ludhiana