



REGD. OFFICE : V.P.O. JANDIALI, NEAR KOHARA, CHANDIGARH  
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SALES OFFICE: B-XX-3181-B, GURDEV NAGAR, SIGMA SCAN  
ROAD, LUDHIANA. PHONE : 0161-2424602

**ASIANLAKTO**  
**INDUSTRIES LIMITED**

CIN No: L15209PB1994PLC014386

09.02.2018

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,  
BandraKurla Complex, Bandra (E), Mumbai  
PIN: 400098

**Subject: Outcome of Meeting of Board of Directors held on 09<sup>th</sup> February, 2018.**

**Ref: ISIN: INE771U01016**

Dear Sir,

The Board of Directors of the Company at its meeting held on 9<sup>th</sup> of February, 2018 has, *inter-alia*, approved the following matters;

- Un Audited Financial Results of Quarter ended on 31.12.2017 pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations & Disclosure Requirements), 2015.
- Appointment of Mr. Abhishek Poddar on the position of Chief Financial Officer of the company w.e.f 01.03.2018.

The Board Meeting Commenced at 3:00 PM and concluded on 5:00 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.asianlakto.com, E Mail: accounts@asianlak.com  
Contact No. 0161-6611042, CIN:L15209PB1994PLC014386

## Unaudited Standalone Financial Results for the Quarter ended 31.12.2017

(Amount in Rs.)

S.No.	Particular	3 Months Ended on			9 Months Ended		Year Ended
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
1	<b>Income from Operations</b>						
	a) Net Sales/Income from operations (net of excise duty)	1347383.18.00	63259375.00	198267512.00	403507063.00	629793159.00	834396121.00
	b) Other operating income	375,000.00	700,000.00	52,900.00	1,775,000.00	158,700.00	866871.00
	<b>Total Income from operations (net)</b>	<b>135,113,318.00</b>	<b>63,959,375.00</b>	<b>198,320,412.00</b>	<b>405,282,063.00</b>	<b>629,951,859.00</b>	<b>835,262,992.00</b>
2	<b>Expenses</b>						
	a Cost of Materials consumed	107,915,778.00	53113951.00	170657614.3	329,274,865.60	542012334.2	709970908.30
	b. Purchase of Stock-in-trade	(312,500.00)	(4,025,600.00)	(1,590,800.00)	(6,463,300.00)	(4,826,450.00)	(2,325,905.00)
	c) Changes in inventories of finished goods, work in progress and stock in Trade						
	d) Employee benefits expense	6,024,600.00	4,225,400.00	3,217,900.00	19,174,325.00	10,123,700.00	21862308.00
	e) Depreciation and amortisation expense	650,000.00	750,000.00	675,200.00	2,525,000.00	1,900,300.00	4612196.94
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12,525,625.00	3,540,510.00	17,102,547.00	34,548,585.00	51,577,172.00	63527676.94
	<b>Total Expenses</b>	<b>126,803,503.00</b>	<b>57,604,261.00</b>	<b>190,062,461.28</b>	<b>379,059,475.60</b>	<b>600,787,056.17</b>	<b>797,647,185.18</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>8,309,815.00</b>	<b>6,355,114.00</b>	<b>8,257,950.72</b>	<b>26,222,587.40</b>	<b>29,164,802.83</b>	<b>37,615,806.82</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3+4)</b>	<b>8,309,815.00</b>	<b>6,355,114.00</b>	<b>8,257,950.72</b>	<b>26,222,587.40</b>	<b>29,164,802.83</b>	<b>37,615,806.82</b>
6	Finance costs	4,427,400.00	4,425,600.00	3,825,742.00	13,749,400.00	11,046,292.00	16763340.56
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>3,882,415.00</b>	<b>1,929,514.00</b>	<b>4,432,208.72</b>	<b>12,473,187.40</b>	<b>18,118,510.83</b>	<b>20,852,466.26</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>3,882,415.00</b>	<b>1,929,514.00</b>	<b>4,432,208.72</b>	<b>12,473,187.40</b>	<b>18,118,510.83</b>	<b>20,852,466.26</b>
10	Tax Expense	1,500,000.00	1,000,000.00	1,525,000.00	4,150,400.00	4,485,000.00	6255739.88
11	<b>Net Profit/ (Loss) from ordinary activities, after Tax (9+10)</b>	<b>2,382,415.00</b>	<b>929,514.00</b>	<b>2,907,208.72</b>	<b>8,322,787.40</b>	<b>13,633,510.83</b>	<b>14,596,726.38</b>
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>2,382,415.00</b>	<b>929,514.00</b>	<b>2,907,208.72</b>	<b>8,322,787.40</b>	<b>13,633,510.83</b>	<b>14,596,726.38</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>2,382,415.00</b>	<b>929,514.00</b>	<b>2,907,208.72</b>	<b>8,322,787.40</b>	<b>13,633,510.83</b>	<b>14,596,726.38</b>
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	0.41	0.16	0.50	1.43	2.35	2.52
	(b) Diluted	0.41	0.16	0.50	1.43	2.35	2.52
19(ii)	Earnings Per Share (EPS) in Rs.( After extraordinary items not annualized)						
	(a) Basic	0.41	0.16	0.50	1.43	2.35	2.52
	(b) Diluted	0.41	0.16	0.50	1.43	2.35	2.52

**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 9th of February, 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 : 09.02.2018

**For Asianlakto Industries Ltd**

For Asian Lakto Industries Limited

*Gopal Podda*

**Gopal Podda**  
Managing Director  
DIN: 01859022

# R.K DEEPAK & COMPANY

CHARTERED ACCOUNTANTS

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

## Limited Review Report for the quarter ended 31.12.2017

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 **31<sup>st</sup> December, 2017**. 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: 09.02.2018

Place: Ludhiana