

# 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 30.06.2023

S.No.	Particulars	QUARTER ENDED			(Amount Rs. In Lacs)
		30.06.2023	31.03.2023	30.06.2022	YEAR ENDED
		(Unaudited)	(Audited)	(Unaudited)	31.03.2023 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	a) Net Sales/Income from operations (net of GST)				
	b) Other operating income	1035.68	1561.65	1531.29	3,676.98
	<b>Total Income from operations (net)</b>	0.51	1.64	16.50	1.64
<b>2</b>	<b>Expenses</b>	<b>1,036.19</b>	<b>1,563.29</b>	<b>1,547.79</b>	<b>3,678.62</b>
	a Cost of Materials consumed				
	b. Purchase of Stock-in-trade	788.67	1199.43	1147.40	2,716.50
	c) Changes in inventories of finished goods, work in progress and stock in Trade	(0.55)	(2.19)	0.50	(1.16)
	d) Employee benefits expense				
	e) Depreciation and amortisation expense	52.12	(11.26)	140.43	200.12
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	13.85	54.39	12.75	79.26
	i) Power and Fuel	119.71	213.71	186.21	439.46
	ii) Other Expenditure				
	<b>Total Expenses</b>	<b>973.80</b>	<b>1,454.08</b>	<b>1,487.29</b>	<b>3,434.18</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>62.39</b>	<b>109.21</b>	<b>60.50</b>	<b>244.44</b>
<b>4</b>	<b>Other Income</b>	-	-	-	-
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3+4)</b>	<b>62.39</b>	<b>109.21</b>	<b>60.50</b>	<b>244.44</b>
<b>6</b>	<b>Finance costs</b>	47.02	96.76	42.36	209.09
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>15.37</b>	<b>12.45</b>	<b>18.14</b>	<b>35.35</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-
<b>9</b>	<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>15.37</b>	<b>12.45</b>	<b>18.14</b>	<b>35.35</b>
<b>10</b>	<b>Tax Expense</b>	-	9.94	1.00	10.94
	Current Tax	-	-	-	-
	Deferred Tax	-	11.08	-	11.08
<b>11</b>	<b>Net Profit/ (Loss) from ordinary activities, after Tax (9+10)</b>	<b>15.37</b>	<b>(8.57)</b>	<b>17.14</b>	<b>13.33</b>
<b>12</b>	<b>Extraordinary items (Net of tax expense)</b>	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>15.37</b>	<b>(8.57)</b>	<b>17.14</b>	<b>13.33</b>
<b>14</b>	<b>Share of Profit / (loss) of associates *</b>	-	-	-	-
<b>15</b>	<b>Minority Interest*</b>	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>15.37</b>	<b>(8.57)</b>	<b>17.14</b>	<b>13.33</b>
<b>17</b>	<b>Paid - up equity share capital (Face Value of Rs. 10/- each)</b>	<b>580.33</b>	<b>580.33</b>	<b>580.33</b>	<b>580.33</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-
<b>19</b>	<b>Other Comprehensive Income</b>				
	Items that will not be-reclassified to Profit or Loss				
	Remeasurement Gains/(Losses) on Defined Benefit Plan				
	Income Tax Effect				
<b>20(i)</b>	<b>Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	0.26	(0.15)	0.30	0.23
	(b) Diluted	0.26	(0.15)	0.30	0.23
<b>20(ii)</b>	<b>Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	0.26	(0.15)	0.30	0.23
	(b) Diluted	0.26	(0.15)	0.30	0.23

**Notes:**

i) The results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

ii) 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 14 August, 2023.

iii) 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 and Disclosure Requirements) Regulations, 2015.

iv) Figures have been regrouped wherever necessary.

For Asianlakto Industries Limited

**For Asian Lakto Industries Ltd.**

Satish Kumar  
Director  
DIN: 09305747

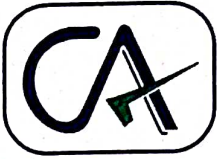


**Director**

Place : Ludhiana  
Date : 14.08.2023

CA GAGAN SALUJA  
B.Com., F.C.A.

M. No.: 099141-63267  
: 079735-97261  
gsaluja68@gmail.com



**GAGAN SALUJA & ASSOCIATES**  
— CHARTERED ACCOUNTANTS —

Resi. : 2198-Street No.2, Chander Nagar, Bajwa Colony, Ludhiana-141001  
Office : House No. 1285, Neem Wala Chowk, Near Iqbal Ganj Post Office, Ludhiana-141008

Ref. No.....

Limited Review Report for the quarter ended 30.06.2023

Dated .....

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 30<sup>th</sup> June, 2023. 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 an analytical procedure applied to financial data and thus provides 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 Gagan Saluja & Associates  
Chartered Accountants  
Firm Regn. No. 027033N

(Gagan Saluja Prop  
Membership No: 532395  
Date: 14.08.2023

Place: Ludhiana

UDIN 23532395BGQSIE4275

