



PAWAN SINGH & ASSOCIATES

CHARTERED ACCOUNTANTS

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Ref. No.....

Limited Review Report for the quarter ended 31.12.2025

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 31st December, 2025. 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 Pawan Singh & Associates

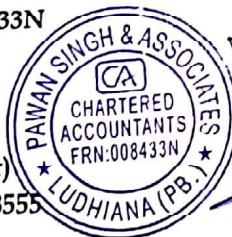
Chartered Accountants

Firm Regn. No. 008433N

Paras Gupta (Partner)

Membership No: 563555

UDIN:



Paras Gupta

Date: 12.02.2026

Place: Ludhiana

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 31.12.2025 CIN LI520PB1994014386				
Unaudited Standalone Financial Results for the Quarter ended 31.12.2025				
(Amount in Lacs)				
S.No.	Particular	Quarter Ended		Year Ended
		31.12.2025 (unaudited)	30.09.2025 (unaudited)	31.12.2024 (unaudited)
1	Income from Operations			
	a) Net Sales/Income from operations (net of excise duty)	701.03	837.59	3,732.95
	b) Other operating income	-	-	0.16
	Total Income from operations (net)	701.03	837.59	3,733.11
2	Expenses			
	a Cost of Materials consumed	556.40	695.23	2,878.21
	b. Purchase of Stock-in-trade	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in Trade	(1.75)	1.25	(2.13)
	d) Employee benefits expense	38.30	36.50	181.07
	e) Depreciation and amortisation expense	36.10	34.56	109.77
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	35.40	45.80	283.19
	Total Expenses	664.45	813.34	3,450.11
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	36.58	24.25	283.00
4	Other Income	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3+4)	36.58	24.25	283.00
6	Finance costs	18.40	15.78	213.95
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	18.18	8.47	69.05
8	Exceptional items	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	18.18	8.47	69.05
10	Tax Expense	4.00	0.23	14.93
10a	Deffered Tax	-	-	2.53
11	Net Profit/ (Loss) from ordinary activities, after Tax (9+10)	14.18	8.24	51.59
12	Extraordinary items (net of tax expense)	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	14.18	8.24	51.59
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) *	14.18	8.24	51.59



17	Paid - up equity share capital (Face Value of Rs. 10/- each)	580.33	580.33	580.33	580.33
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19	Other Comprehensive Income				
	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	0.24	0.14	0.00	0.89
	(b) Diluted	0.24	0.14	0.00	0.89
20(ii)	Earnings Per Share (EPS) in Rs.(After extraordinary items not annualized)				
	(a) Basic	0.24	0.14	0.00	0.89
	(b) Diluted	0.24	0.14	0.00	0.89

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 Unaudited financial results for the Quarter ended 31st Dec, 2025 have been reviewed by Audit Committee at their meeting held on 12th Feb, 2026 and approved & taken on record by the Board of Directors in their meetings held on 12th Feb 2026
- iii) The company is single segment company. therefore the provisions of Ind AS 108 "Operating Segment" are not applicable to the company.
- vi) Ind AS 115 effective from 01st April, 2018 and the company has adopted Ind AS 115 "Revenue from Contracts with Customers" based on the assesment done by the management there is no material impact on the revenue recognised during the period.
- v). Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the current periods.

Place : Ludhiana

Date : 12.02.2026



M.No. 563555

PAWAN SINGH & ASSOCIATES
Chartered Accountants
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