

ASIAN LAKTO INDUSTRIES LIMITED

Regd. Office: - VPO Jandiali, Near Kohara,
Ludhiana-141112, Punjab
CIN: - L15209PB1994PLC014386
Email Id: secasianlakto@gmail.com
Telephone No: 0161-2424602
Website: www.asianlakto.com

To,

Date: 13.11.2025

The Manager
Metropolitan Stock Exchange of India Limited
205(A), 2nd Floor, Piramal Agastya Corporate Park
Kamani Junction, LBS Road, Kurla (West),
Mumbai-400070

Subject: Outcome of Meeting of Board of Directors for the quarter ended on 30.09.2025 held on 13th November, 2025

Ref: ISIN: INE771U01016

Dear Sir/ Madam,

Pursuant to provisions of Regulation 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements), 2015, we wish to inform you that the Board of Directors of **ASIAN LAKTO INDUSTRIES LIMITED** at its meeting held on today i.e. Thursday, 13th of November, 2025 considered and approved the Unaudited Standalone Financial Results of the company for 02nd Quarter ended on 30.09.2025 along with the Limited Review Report thereon by the Statutory Auditors of the company.

Furthermore, pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015, we have intimated our advertising agency to publish in respective newspaper i.e. Financial Express and Desh Sevak, Extracts of Unaudited Financial Results for the quarter ending on 30.09.2025.

The Board Meeting Commenced at 05:00 P.M. and concluded at 07:30 P.M.

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

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 30.09.2025
 CIN L1520PB1994014386

Unaudited Standalone Financial Results for the Quarter ended 30.09.2025				
(Amount in Laacs)				
S.No.	Particular	Quarter Ended		
		30.09.2025 (unaudited)	30.06.2025 (unaudited)	30.09.2024 (unaudited)
				31.03.2025 (audited)
1	Income from Operations			
	a) Net Sales/Income from operations (net of excise duty)	837.59	1,218.08	1,784.66
	b) Other operating income		2.35	
	Total Income from operations (net)	837.59	1,220.43	1,784.66
2	Expenses			
	a Cost of Materials consumed	695.23	1,003.07	1,406.09
	b Purchase of Stock-in-trade	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in Trade	1.25	0.88	1.81
	d) Employee benefits expense	36.50	38.26	40.72
	e) Depreciation and amortisation expense	34.56	32.55	19.05
	f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	45.80	91.45	240.05
	Total Expenses	813.34	1,166.21	1,707.72
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	24.25	54.22	76.94
4	Other Income	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3+4)	24.25	54.22	76.94
6	Finance costs	15.78	27.89	47.71
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	8.47	26.33	29.23
8	Exceptional items	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	8.47	26.33	29.23
10	Tax Expense	0.23	14.70	-
10a	Deffered Tax	-	-	-
11	Net Profit/ (Loss) from ordinary activities, after Tax (9+10)	8.24	11.63	29.23
12	Extraordinary items (net of tax expense)	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	8.24	11.63	29.23
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) *	8.24	11.63	29.23



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	0.14	0.20	0.50	0.89
	(b) Diluted	0.14	0.20	0.50	0.89
20(ii)	Earnings Per Share (EPS) in Rs.(After extraordinary items not annualized)				
	(a) Basic	0.14	0.20	0.50	0.89
	(b) Diluted	0.14	0.20	0.50	0.89

Notes:

- 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.
- The above Unaudited financial results for the Quarter ended 30th Sept, 2025 have been reviewed by Audit Committee at their meeting held on 13th November, 2025 and approved & taken on record by the Board of Directors in their meetings held on 13th Nov 2025
- The company is single segment company. therefore the provisions of Ind AS 108 "Operating Segment" are not applicable to the company.
- 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.
- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the current periods.

Place : Ludhiana

Date : 13.11.2025

PAWAN SINGH & ASSOCIATES
Chartered Accountants
FRN:008433N
LUDHIANA (PB.)

Indl. Estate Road, Ludhiana - 141003
#5, 2nd Floor, Guru Har Rai Complex,
Ph : 0161-2544029, 94170-74075

Panas
Cuptg
PARTNER
M.No-563555

UDIN:25563555BM00XE5485

PAWAN SINGH & ASSOCIATES
Chartered Accountants
#5, 2nd Floor, Guru Har Rai Complex,
Indl. Estate Road, Ludhiana - 141003
Ph : 0161-2544029, 94170-74075



PAWAN SINGH & ASSOCIATES

— CHARTERED ACCOUNTANTS —

Office No. 5, 2nd Floor, Guru Har Rai Complex,
Industrial Estate Road, Ludhiana, Punjab-141003

Mobile: +91 94170 74075, Mobile: +91 97072 20000

Ref. No.....

Dated

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended)

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

Sir/Ma'am,

We have reviewed the accompanying statement of unaudited financial results of Asian Lakto Industries Limited for the period ended 30th September, 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) 2410, "Review of interim Financial Information Performed by the Independent auditor of the Entity", 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: 25563555BMOOXE5485



Date: 13.11.2025
Place: Ludhiana

M/s Asian Lakto Industries Limited
VPO Jandiali, Kohara, Ludhiana
CASH FLOW STATEMENT FOR THE PERIOD ENDING SEPTEMBER 2024

(Amt. In Lacs)

Particulars	For the Half Year ended 30.09.2024 (unaudited)	For the Year ended March 31, 2024	For the Half Year ended 30.09.2023
A. CASH FLOW FROM OPERATING ACTIVITIES			
Net profit before tax and extraordinary items	32.20	67.50	21.29
Adjustments for:			
Depreciation and amortisation expense	34.47	91.09	28.03
(Profit) / Loss on sale of fixed assets			
(Profit) / Loss on redemption of investments			
Interest and other income on investments			
Interest expenses	96.46	194.49	86.93
Appropriation of profits		-	
Operating profit / (loss) before working capital changes	163.13	353.08	136.25
Changes in working capital:			
Increase / (Decrease) in trade payable	- 14.13	- 4.04	- 3.82
Increase / (Decrease) in short term borrowing	23.20	189.83	59.36
Increase / (Decrease) in provisions	- 2.65	- 32.52	- 3.24
Increase / (Decrease) in deferred tax liabilities		-	
Increase / (Decrease) in other current liabilities	- 148.90	- 46.11	- 149.78
Decrease / (Increase) in short term loan and advances/Current Assets	3.98	27.36	8.11
Decrease / (Increase) in trade receivables	- 27.04	290.01	131.82
Decrease / (Increase) in inventories	- 92.28	- 77.39	- 150.18
	- 73.26	384.64	81.55
CASH FLOW FROM / (USED IN) OPERATING ACTIVITIES	89.87	737.72	217.80
Less: Adjustment for Income Tax Paid		- 14.70	- 11.07
Less: Adjustment for Income Tax Loss on Sale of Fixed Assets			
NET CASH FLOW FROM / (USED IN) OPERATING ACTIVITIES	89.87	723.02	206.73
B. CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of tangible / intangible assets	-	- 400.90	-
Sale of tangible / intangible assets	-	-	-
Decrease/ (Increase) in long term loan and advances	-	-	-
(Increase) / Decrease in non current investments	-	-	-
(Profit)/Loss on redemption of investments	-	-	-
Investment in fixed deposits	-	-	-
Dividend/ bank interest received	-	-	-
NET CASH FLOW FROM / (USED IN) INVESTING ACTIVITIES	-	- 400.90	-
C. CASH FLOW FROM FINANCING ACTIVITIES			
Interest expenses	- 96.46	- 194.49	- 86.93
Increase / (Decrease) in Long Term Borrowings	-	- 128.68	- 123.64
Dividend paid		-	-
NET CASH FLOW FROM / (USED IN) FINANCING ACTIVITIES	- 96.46	- 323.18	- 210.57
NET INCREASE / (DECREASE) IN CASH & CASH EQUIVALENTS	- 6.59	- 1.05	- 3.84
Cash and Cash equivalents at beginning period (Refer Note 14)	17.61	18.66	14.82
Cash and Cash equivalents at end of period (Refer Note 14)	11.02	17.61	18.66
D. Cash and Cash equivalents comprise of			
Cash on hand			
Balances with banks			
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

ICAI F.R.No.008433N



CA Paras Gupta, Partner

M.No.: 563555

Date : 14.11.2024

Place:- LUDHIANA

For & On Behalf of the Board

Satish Kumar
Director
DIN: 09305747

Pawan Kumar
CFO