

30.05.2022

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 Monday, 30th May, 2022.

Ref: ISIN: INE771U01016

Regulations 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations")

Dear Sir,

The Board of Directors of the Company at its meeting held on **Monday**, 30th May, 2022 has, *interalia*, approved the **Audited Financial Results** of the Company for the quarter and year ended 31st March, 2022.

Pursuant to **Regulations 30 and 33 of the SEBI LODR Regulations**, we enclose herewith the following:

- Audited Financial Results of the Company for the quarter and year ended 31st March, 2022, approved by the Board of Directors of the Company at their meeting held today along with statement of deviation /variation under Reg. 32 of SEBI (LODR) Regulations, 2015.
- 2) Declaration pursuant to Regulation 33(3) (d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015.

Further, pursuant to the SEBI (Prohibition of Insider Trading) Regulation, 2015 and the code of Prohibition of Insider Trading adopted by Company, the trading window for dealing in securities of the company shall continue to remain closed until 48 hours after the declaration of financial results for the quarter and year ended on 31st March, 2022.

The Board Meeting Commenced at 04.00 PM and concluded on 04:30 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

Satish Kumar (Director)

DIN: 09305747



M. No.: 099141-63267 : 079735-97261

qsaluja68@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

| ef. No | | Dated |
|--------|--|-------|
| | | |

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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

Sir,

We have audited the quarterly financial results of Asian Lakto Industries Limited for the quarter ended 31.03.2022 and the year to date results for the period 01.04.2021 to 31.03.2022, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.



We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard;
 and
- give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2022 as well as the year to date results for the period from 01.04.2021 to 31.03.2022.

For M/S Gagan Saluja & Associates

Chartered Accountants

Firm Regn. No. 027033N

Gagan Saluja

Proprietor

Membership No: 532395

Date: 30.05.2022 Place: Ludhiana

UDIN 22532395AJWTQP1950

ASIAN LAKTO INDUSTRIES LIMITED

Regd. Office-VPO Jandinli near Kohara, Ludhiana-141112, Punjab Website: www.nsianlakto.com, E. Mail: seensianlakto@gmnil.com Contact No. 0161-6611042, CIN:L15209PB1994PLC014386

| Audited Standalone Financial Results for the Fourth Quastrer/Year ended 31.03.2022 Control Control Ended Control | Contact No. 016 | 1-6611042, CIN:L | 15209PB1994PLC | 014386 | | |
|--|--|----------------------|------------------|--------------------|--|---------------------|
| Part | Audited Standalone Financi | al Results for the F | ourth Quarter/Ye | ar ended 31.03.202 | .2 | (Amount in Lacs.) |
| Activation Colorability Colora | | | | | | |
| Commission Com | art i | | | ********** | | (31/03/2021) |
| Table Tabl | Control of the Contro | | | | | |
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| 1249-14 163-47 1132-81 2495-74 3169-84 3169- | Net a Calar (Income from Operations (Net of excise duty) | 20,00 | 45,00 | 2.24 | | |
| 124-0.41 105-0.47 175-0.21 | | | | | 2105.74 | 3160 84 |
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| 17. Paid up equity share capital (Face Value of the Stare shall be indicated) 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 or Loss Remeasurement Gaint/(Losses) on Defined Benefit Plan Income Tax Effect Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) 20.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (out annualised): | 16. Net Prono(Loss) aner taxes, minoral interest and amore | 16.41 | 10.0 | | | |
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| 18. Reserve excluding Revaluation Reserves as per balance sheet of provious accounting year 19. Other Comprehensive Income Items that will not be reclassified to Profit or Loss Remeasurement Gaint/(Losses) on Defined Benefit Plan Income Tax Effect Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) 20.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Earnings Per Share (after extraordinary items) (of Rs.10/- each) (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Earnings Per Share (after extraordinary items) (of Rs.10/- each) (b) Diluted | | 300.3. | 200.5 | | | |
| 19. Other Comprehensive Income | to Decrease of the Resolution Reserves as per balance sheet of | THE DESIGNATION | | | | 0.00 |
| 19. Other Comprehensive Income Items that will not be reclassified to Polit or Loss Remeasurement Gainty(Losses) on Defined Benefit Plan Income Tax Effect Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) 20.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (c) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (d) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (e) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (e) Diluted 20.ii Earnings Per Share (before extraordinary items) (of Rs.10/- each) (ott annualised): (e) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (e) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (e) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (e) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (e) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (ott annualised): (e) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (e | 1X. Reserve excluding Revaluation reaction in pro- | | | | | |
| Items that will not be reclassified to Profit or Loss Remeasurement Gains/(Losses) on Defined Benefit Plan Income Tax Effect Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) 20.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (oot annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (oot annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (oot annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (oot annualised): (a) Basic (b) Diluted | 12. Orlan Comparchesive Income | | | | | TOTAL NAVIGUE |
| Remeasurement Gaint/(Losses) on Defined Benefit Plan Income Tax Effect Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) 20.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (oot annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (oot annualised): 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) 0.28 0.17 1.63 0.20 0. (oot annualised): (a) Basic (b) Diluted | the second and the productified to Profit or Loss | | | | | |
| Income Tax Effect Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) 20.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) 0.28 0.17 1.63 0.20 0.00 (annualised): 0.28 0.17 1.63 0.20 0.00 (b) Diluted | Descriptions (Gaint/classes) on Defined Benefit Plan | | | | | |
| Total Comprehensive Income for the period (Comprising Profit and Other Comprehensive Income for the period) 20.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) 0.28 0.17 1.63 0.20 0. (not annualised): 0.28 0.17 1.63 0.20 0. (io) Basic 0.28 0.17 1.63 0.20 0. (b) Diluted | Learning Tay Effect | | | | | |
| (Comprising Profit and Other Comprehensive Income for the period) 20.1 Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.1 Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised): 20.2 0.17 1.63 0.20 0.18 (a) Basic (b) Diluted 20.3 0.17 1.63 0.20 0.17 1.63 0.20 0.18 (b) Diluted | Income fax Edeci | | | | | |
| (Comprising Profit and Other Comprehensive Income for the period) 20.1 Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.1 Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised): 20.2 0.17 1.63 0.20 0.18 (a) Basic (b) Diluted 20.3 0.17 1.63 0.20 0.17 1.63 0.20 0.18 (b) Diluted | 10 mm 17 mm 12 mm 14 mm | | | | | 1 1 1 1 1 5 7 |
| 20.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) 0.28 0.17 1.63 0.20 0. (not annualised): 0.28 0.17 1.63 0.20 0. (b) Diluted (c) Basic 0.28 0.17 1.63 0.20 0. (d) Diluted | Total Comprehensive Income for the period | 0 | | A STATE OF LINE | | |
| (not annualised): (a) Basic (b) Diluted 20,ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Easic (a) Easic (b) Diluted 0.28 0.17 1.63 0.20 0.00 (a) Basic 0.28 0.17 1.63 0.20 0.00 0.00 (b) Diluted | (Comprising Profit and Other Comprehensive income to the per- | * | | | | No. |
| (not annualised): (a) Basic (b) Diluted 20,ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Easic (a) Easic (b) Diluted 0.28 0.17 1.63 0.20 0.00 (a) Basic 0.28 0.17 1.63 0.20 0.00 0.00 (b) Diluted | | | | | | |
| (not annualised): (a) Basic (b) Diluted 20,ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Easic (a) Easic (b) Diluted 0.28 0.17 1.63 0.20 0.00 (a) Basic 0.28 0.17 1.63 0.20 0.00 0.00 (b) Diluted | | | | | | |
| (not annualised): (a) Basic (b) Diluted 20,ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Easic (a) Easic (b) Diluted 0.28 0.17 1.63 0.20 0.00 (a) Basic 0.28 0.17 1.63 0.20 0.00 0.00 (b) Diluted | | | | | | |
| (not annualised): (a) Basic (b) Diluted 20,ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (a) Easic (a) Easic (b) Diluted 0.28 0.17 1.63 0.20 0.00 (a) Basic 0.28 0.17 1.63 0.20 0.00 0.00 (b) Diluted | a cu defens extraordinary items) (of Rs.10/- eac | h) | | | | THE PERSON NAMED IN |
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| (b) Diluted 20,ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) 0.28 0.17 1.63 0.20 0.00 (aot annualised1: 0.28 0.17 1.63 0.20 0.00 (b) Diluted | (not annualised): | | | | | |
| (b) Diluted 20,ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) 0.28 0.17 1.63 0.20 0.00 (aot annualised1: 0.28 0.17 1.63 0.20 0.00 (b) Diluted | (1) Walte | | - | | | |
| 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) 0.28 0.17 1.63 0.20 0. (not annualised): 0.28 0.17 1.63 0.20 0. (a) Basic 0.28 0.17 1.63 0.20 0. (b) Diluted | (a) Basic | | | | | |
| 20.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) 0.28 0.17 1.63 0.20 0. (not annualised): 0.28 0.17 1.63 0.20 0. (s) Basic 0.28 0.17 1.63 0.20 0. (b) Diluted 0.28 0.17 0.20 0. (c) Diluted 0.28 0.28 0.20 0. (c) Diluted 0.28 0.28 0.20 0. (c) Diluted 0.28 0. | (b) Diluted | 1 | | | | |
| (not annualised): 0,28 0,17 1,63 0,20 0, (a) Basic 0,28 0,17 1,63 0,20 0, (b) Diluted | attenue items) (of Rs.10/- each | 1) | | 100 | 222 | |
| (not annualised): 0.28 0.17 1.63 0.20 0. (a) Basic 0.28 0.17 1.63 0.20 0. (b) Diluted | 20, ii Earnings Per Share (after extraordinary items) (or its con- | 0.3 | | | - | |
| (h) Dilated | (not annualised): | 0.3 | 277 | | 4,0770 | -1 |
| | | 0, | 28 0. | 17] 1,6: | 0.20 | 0,4 |
| | | | 100 | E LASTING | | |

Note:
i) The Company is having only one business activity so the segment reporting under AS-17 is not required.

ii) 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.

iii). The above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 3015237he Statutory Auditor have conducted the statutory audit of the same.

iv) The standardor Tinancial results for the quarter and year ended March 31, 2022 have been subjected to audit by the Statutory Auditors of the Company pursuant to the requirements of Regulation 33 of the SEBI (LODR) Regulations, 2015 (as amended from time

ty Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods

vi) Production and Sales were disrupted during the year due to covid-19 pandemic and lock down imposed by central and state governments. Currently, while the number of new Covid-19 cases have reduced significantly and the Government of India has withdrawn most of the Covid-19 related restrictions, however, the extent to which the COVID-19 pandentic will continue to impact the Company's results will depend on ongoing as well as future developments, which are uncertain.

Place Ludhiana Date: 30.05.2022 For Asian Lakto Industries Limited

Director DIN: 09305747

SAGAN CHARTERED ACCOUNTANTS M.No.532395 FRN: 027033N

ASIAN LAKTO INDUSTRIES LIMITED

Regd. Office-VPO Jandiali near Kohara, Ludhiana-141112, Punjab

Website: www.asianlak.com, E Mail: secasianlakto@gmail.com

Contact No. 0161-6611042, CIN:L15209PB1994PLC014386

Ind AS Statement of Assets & Liabilities ended 31.03.2022

| Sr No | Particulars | As at 31 March 2022 (Audited) | As at 31 March 2021 (Audited) |
|--------|---|--|----------------------------------|
| 01110 | Assets | | |
| - 1 | Non-Current Assets | and the same of th | |
| | a) Property, Plant & Equipment | 526.67 | 370.09 |
| | b) Investment Property | Avances | |
| | c) Capital Work in Progress | 31.05 | 31.05 |
| | d) Other Intangible Assets | | |
| | e) Financial Assets | | |
| | i) Investments | | |
| | ii) Loans | | |
| | iii) Other Financial Assets | | |
| | f) Trade Receivable | | |
| | g) Deffered Tax Assets | | |
| | Other Non-Current Assets | 777.73 | 401.14 |
| | Total Non-Current Assets | 557.72 | 401.14 |
| | Current Assets | | |
| | a) Inventories | 1803.45 | 1866.50 |
| | b) Financial Assets | | |
| | i) Investment | | |
| | ii) Trade & Other Receivables | 1511.08 | 1570.23 |
| | iii) Cash & Cash Equivalents | 19.35 | 16.83 |
| | iv) Bank Balances other than above | | |
| | v) Loans | | |
| | vi) Other Financial Assets | The state of the last | |
| | c) Current Tax Assets | | |
| | d) Other Current Assets | 8.80 | 7.66 |
| | Total Current Assets | 3342.68 | 3461.26 |
| | TOTAL ASSETS | 3900.40 | 3862.40 |
| п | EQUITY & LIABILITIES | | |
| | EQUITY | | |
| 2.070 | a) Equity Share Capital | 580.33 | 580.33 |
| | b) Other Equity | 739.28 | 727.33 |
| | c) Preference Share Capital | | |
| 13/16 | Total Equity | 1319.61 | 1307.66 |
| | LIABILITIES | | |
| | Non-Current Liabilities | | |
| - 2 | a) Financial Liabilities | | |
| | i) Borrowings | 1652.83 | 532.49 |
| | | 1032.03 | 332,43 |
| | b) Long Term Provisions c) Other Non- Current Liabilities | | |
| | Total Non-Current Liabilities | 1652,83 | 532.49 |
| | Total Non-Current Embinees | 1032.03 | 532.49 |
| 3 | Current Liabilities | | |
| | a) Financial Liabilities | 4 | |
| | i) Borrowings | 777.33 | 1595.31 |
| 1.5 | ii) Trade Payables | 81.63 | 63.61 |
| | iii) Other Financial Liabilities | | |
| | b) Other Current Liabilities | 53,31 | 295.74 |
| | c) Short Term Provisions | 15.69 | 67.16 |
| | Total Current Liabilities | 927.96 | 2021.82 |
| RIE de | TOTAL EQUITY & LIABILITIES | 3900.40 | 3861.97 |



| ASIAN LAKTO INDUSTR | | |
|--|---|--|
| CASH FLOW STATEMENT FOR THE | YEAR ENDED 31 ST MARCH, | 2022 |
| | rigure as at the end of current reporting period 31.03.2022 | Figures as at the end of current reporting period 31.03.2021 |
| A) CASH FLOW FROM OPERATING ACTIVITIES | | |
| Net Profit Before Tax Rs. | 1477081 | 3920643.75 |
| Adjustment For: | | |
| Depriciation . | 4553261 | 4255844 |
| Interest Paid | 13474300 | 18960202.09 |
| Other Incomes | | |
| Operating Profit Before Working Capital Changes | 19504642 | 27136689.84 |
| decrease in Inventories | 6304732 | 1622413.00 |
| increase in Trade Payables | 1802116 | 3434109.6 |
| increase in Short Term Loans and Advances | | |
| Inscrease in other Current Liabilities | -24243436 | 13832212.35 |
| Inscrease in Short Term Borrowings | -81797658 | -26928220.42 |
| Long Term Loans & Advances | | 4 |
| Inscrease in Trade Receivables | 5916540 | -17427710.24 |
| Short term Provisions | -5147120 | 2611193.9 |
| OTHER CURRENT ASSETS | -114194 | -401978.3 |
| Descrease in Short Term Investments | | |
| Cash Generated From Operations | -77774378 | 3878709.73 |
| Adjustment For Income Tax Paid | -324958 | -862541.63 |
| Adjustment For Income Tax | | |
| Net cash Flow From Operating Activities (A) | -78099336 | 3016168.1 |
| B) CASH FLOW FROM INVESTING ACTIVITIES | | |
| Purchase of Fixed Assets | -20209608 | 106242 |
| Sale of Fixed Assets | 0 | |
| Other Incomes | | |
| Subsidy Received | | |
| Net Cash Flow in Investing Activities (B) | -20209608 | 106242 |
| C) CASH FLOW FROM FINANCING ACTIVITIES | - | |
| Long term Borrowings | 112033389 | 15613844 |
| Interest Paid | -13474300 | -18960202.09 |
| Wealth Tax | | |
| Share Applicatin Money | | + |
| Net Cash From Financing Activities (C') | 98559089 | -3346987.94 |
| Net Inscrease in Cash and Cash Equivalents (A+B+C) | 250145 | -224577.84 |
| Opening Cash & Cash Equivalents | 1684982 | 1909559.25 |
| Closing Cash & Cash Equivalents | 1935127 | 1684981.73 |
| 35 | | |





DECLARATION

[Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement)
Regulation, 2015 and SEBI (Listing Obligations and Disclosure Requirements)
(Amendment) Regulations, 2016]

It is hereby declared and confirmed that the Auditors' Report on Annual Audited financial results for the Financial Year 2021-22 of the company is with unmodified opinion.

This declaration is issued in compliance of Regulation 33(3) (d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015 as amended by the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2016 vide notification No. SEBI/LAD-NRO/GN/2016-17/001.

For Asian Lakto Industries Limited

Satish Kumar

(Director)

DIN: 09305747

Place: Ludhiana Date: 30.05.2022



REGD. OFFICE: V.P.O. JANDIALI, NEAR KOHARA, CHANDIGARH R O A D , D I S T T . L U D H I A N A - 1 4 1 1 1 2 PH. 2843215, 2843274, 2843652 FAX : 91-161-2843651 SALES OFFICE: B-XX-3181-B, GURDEV NAGAR, SIGMA SCAN R O A D , L U D H I A N A . P H O N E : 0161-2424602

ASIANLAKTO INDUSTRIES LIMITED

07.05.2022

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: Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue, QIP as required under Reg. 32 of SEBI (LODR) Regulations, 2015

Ref: ISIN: INE771U01016

This is in reference to the Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue, QIP for the quarter ending 31st March, 2022 Pursuant to the provisions of Reg. 32 of SEBI (LODR) Regulations, 2015. We are clarifying the reason for the same as well as mentioning the steps which will be taken by the company in the near future, as follows:-

| Symbol | Name of Company | Issued capital as per reconcili ation of share capital audit report filed as on 31.03.2022 | Listed capital as per reconciliation of share capital audit report filed as on 31.03.2022 | Reasons for difference in listed capital and issued capital | What steps are being taken by the company to reconcile the issued and listed capital of the company |
|--------|---|--|--|---|--|
| ASIANL | Asian Lakto Industries Limited | 6,29,00,000 | 5,31,66,000 | Difference is due to 9,73,400 Partly Paid up equity Shares (called Rs. 5 Per Share) (Calls in Arrears Rs. 5 per share) amounting to Rs. 48,67,000/- (total number of 9,73,400 equity shares not Listed on Exchange) | As per information provided to us, the Company has approached RTA to send notice to shareholders requesting them to convert partly paid-up shares into fully paid-up shares and approved the same in the Board meeting held on 04.09.2021. The process for the same has been initiated and the Company will take |

Kindly take the same on the record and Acknowledge.

Thanking You,

Yours Faithfully,

For Asian Lakto Industries Limited

Neeraj Poddar

(Managing Director)

Neeroj loddon

DIN: 00880381