

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

12.02.2024

To,
The Manager Listing
205(A), 2nd Floor, Piramal Agastya Corporate Park
Kamani Junction, LBS Road, Kurla (West),
Mumbai-400070

Subject: Outcome of Meeting of Board of Directors held on 12th February, 2024.

Ref: ISIN: INE771U01016

Dear Sir,

The Board of Directors of the Company at its meeting held on Monday 12th February, 2024 has, *inter-alia*, approved:

- Un-audited Financial Results of Quarter and nine months ended on 31.12.2023 pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations & Disclosure Requirements), 2015.

The Board Meeting Commenced at 03:30 PM and concluded at 4:00 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

Neeraj Poddar
(Managing Director)
DIN: 00880381

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 31.12.2023

(Amount in Lacs.)

S.No.	Particular	3 Months Ended on			9 Months Ended		Year Ended
		31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)
1	Income from Operations						
	a) Net Sales/Income from operations (net of excise duty)	724.60	271.74	191.90	2032.02	2065.83	3676.98
	b) Other operating income	16.50	33.54	16.50	50.55	49.50	1.64
	Total Income from operations (net)	741.10	305.28	208.40	2082.57	2115.33	3678.62
2	Expenses						
	a) Cost of Materials consumed	601.78	182.56	132.08	1573.01	1517.07	2716.50
	b) Purchase of Stock-in-trade						
	c) Changes in inventories of finished goods, work in progress and stock in Trade	0.11	-0.22	0.18	-0.66	1.03	-1.16
	d) Employee benefits expense	49.41	47.02	23.05	148.55	211.38	200.12
	e) Depreciation and amortisation expense	16.82	14.18	5.97	44.85	24.87	79.26
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.05	15.91	12.87	149.67	225.75	439.46
	Total Expenses	682.17	259.45	174.15	1915.42	1980.10	3434.18
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	58.93	45.83	34.25	167.15	135.23	244.44
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	58.93	45.83	34.25	167.15	135.23	244.44
6	Finance costs	41.05	39.91	32.05	127.98	112.33	209.09
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	17.88	5.92	2.20	39.17	22.90	35.35
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	17.88	5.92	2.20	39.17	22.90	35.35
10	i) Tax Expense				0.00	1.00	10.94
	ii) Deferred Tax						11.08
11	Net Profit/ (Loss) from ordinary activities, after Tax (9+10)	17.88	5.92	2.20	39.17	21.90	13.33
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	17.88	5.92	2.20	39.17	21.90	13.33
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13 + 14 + 15) *	17.88	5.92	2.20	39.17	21.90	13.33
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	580.33	580.33	580.33	580.33	580.33	580.33
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	0.31	0.10	0.04	0.67	0.38	0.23
	(b) Diluted	0.31	0.10	0.04	0.67	0.38	0.23
19(ii)	Earnings Per Share (EPS) in Rs. (After extraordinary items not annualized)						
	(a) Basic	0.31	0.10	0.04	0.67	0.38	0.23
	(b) Diluted	0.31	0.10	0.04	0.67	0.38	0.23

Notes:

- The results have been prepared in accordance with the Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- 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 12.02.2024.
- 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.
- Figures have been regrouped wherever necessary.

Place : Ludhiana
 Date : 12-02-2024

For Asian Lakto Industries Limited

For Asian Lakto Industries Ltd.

Nehru Soddar
 Managing Director
 DIN: 00880381

Director



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 31.12.2023 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 **31st December, 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
UDIN: 245323BKAHHC3331



Date: 12.02.2024

Place: Ludhiana