

To

Corporate Relationship Department

Bombay Stock Exchange Limited

Phiroze Jeejeeboy Towers

Dalal Street,Mumbai-4200001

Email id : [corprelation@bseindia.com](mailto:corprelation@bseindia.com)

Dear Sir

**Ref: AKI India Limited Script Code-542020**

**Subject : Outcome of the Board Meeting Held on 09 November 2020**

The Board of Directors of the company at their meeting held on Monday, 09 November 2020 has inter-alia considered and approved the Un-audited Standalone Financial Results for the half year ended on 30<sup>th</sup> September 2020

Accordingly, pursuant to Regulation 33 of the SEBI(LODR)Regulation,2015,please find the followings enclosed herewith:

- I. Un-audited Standalone Financial Results for the half year ended on 30<sup>th</sup> September 2020.
- II. Limited Review Report issued by the statutory Auditors M/s Jaiswal Misra & Co, Chartered Accountants.
- III. The meeting of the Board commenced on 3:00 PM and concluded on 3:45 PM

Kindly take on record

Thanking You

For AKI INDIA LIMITED

Sd/-

(DIVYA SRIVASTAVA)

COMPANY SECRETARY & COMPLIANCE OFFICER

ENCL:As above

**JAIHWAL MISRA & COMPANY**  
Chartered Accountants  
**15/271-C, Civil Lines**  
Kanpur - 208 001  
Phone: 0512-2333722  
E-mail: jmc\_ca\_knp@yahoo.com

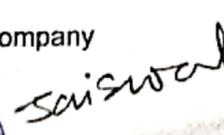


**Independent Auditor's Review Report on Standalone Half Yearly Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015.**

To,  
The Board of Directors  
AKI INDIA LIMITED

1. We have reviewed the accompanying statement of unaudited financial results ("statement") of AKI INDIA LIMITED. ("the company") for the half year ended September 30 2020 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 the statement based on our review.
2. 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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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.

Thanking You  
For Jaiswal Misra & Company  
Chartered Accountant

  
  
(CA Rakesh Kumar Jaiswal)

M.No. 078188

Place : Kanpur

Dated : 09/11/2020

UDIN No. : 20078188AAAADX7264

Branch: Guwahati

**AKI INDIA LIMITED**  
Regd. Office: 9/6 (II) Asharfabad, Jajmau, Kanpur

**STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2020**

(Rs in Lakhs)

Particulars	STANDALONE			
	30.09.2020 (Unaudited)	31.03.2020 (Audited)	30.09.2019 (Unaudited)	31.03.2019 (Audited)
<b>I. EQUITY AND LIABILITIES</b>				
<b>EQUITY</b>				
(a) Equity Share Capital	1,029.70	1,029.70	1,029.70	1,029.70
(b) Other Equity	272.89	239.88	219.88	164.42
<b>Total Equity</b>	<b>1,302.59</b>	<b>1,269.58</b>	<b>1,249.58</b>	<b>1,194.12</b>
<b>LIABILITIES</b>				
<b>Non-Current Liabilities</b>				
(a) Financial Liabilities				
(i) Borrowings	1,130.92	707.41	943.79	659.85
(ii) Other financial liabilities (other than those specified in item (b), to be specified.	-	-	-	-
(b) Provisions	-	-	-	-
(c) Deferred Tax Liabilities (Net)	22.59	22.59	34.89	34.89
(d) Other Non Current Liabilities	-	-	-	-
<b>Sub total of non current liabilities</b>	<b>1,153.51</b>	<b>730.00</b>	<b>978.68</b>	<b>694.74</b>
<b>Current Liabilities</b>				
(a) Financial Liabilities				
(i) Borrowings	1,326.93	1,299.93	1,206.00	1,422.42
(ii) Trade Payables				
a. Micro Enterprises and Small Enterprises	211.33	314.65	-	-
b. Other than Micro Enterprises and Small Enterprises	1,097.83	1,202.12	1,054.87	1,126.93
(c) Other Current Liabilities	143.64	176.80	267.50	72.48
(d) Provisions	60.84	44.28	24.85	37.09
<b>Sub total of current liabilities</b>	<b>2,840.57</b>	<b>3,037.78</b>	<b>2,553.22</b>	<b>2,658.92</b>
<b>Total Equity &amp; Liabilities</b>	<b>5,296.67</b>	<b>5,037.36</b>	<b>4,781.48</b>	<b>4,547.78</b>
<b>II. ASSETS</b>				
<b>Non-Current Assets</b>				
(a) Property, Plant and Equipment	1,029.07	1,084.70	1,688.24	1,228.88
(b) Capital Work in Progress	724.31	702.64	144.81	91.12
(c) Goodwill	-	-	-	-
(d) Other Intangible Assets	-	-	-	-
(e) Financial Assets				
(i) Non-current investments	253.95	253.95	253.95	253.95
(ii) Trade Receivables	-	-	-	-
(iii) loans and advances	-	-	-	-
(f) Deferred tax assets (net)	-	-	-	-
(g) Other non-current assets	30.98	30.98	36.46	36.46
<b>Sub total of non current Assets</b>	<b>2,038.31</b>	<b>2,072.27</b>	<b>2,123.46</b>	<b>1,610.41</b>
<b>Current Assets</b>				
(a) Inventories	1,412.82	1,607.79	1,095.20	1,390.77
(b) Financial Assets:				
(i) Investments	-	-	-	-
(ii) Trade receivables	1,359.29	936.16	1,166.59	1,067.41
(iii) Cash and cash equivalents	141.57	126.16	132.39	99.85
(iv) loans and advances	68.36	44.51	57.93	75.47
(c) Other current assets	276.32	250.47	205.91	303.87
<b>Sub total of current Assets</b>	<b>3,258.36</b>	<b>2,965.09</b>	<b>2,658.02</b>	<b>2,937.37</b>
<b>Total Assets</b>	<b>5,296.67</b>	<b>5,037.36</b>	<b>4,781.48</b>	<b>4,547.78</b>

For on behalf of AKI INDIA LIMITED -

Sd/-  
(SAMEENA ASAD IRAQI)

**AKI INDIA LIMITED**

Regd. Office: 9/6 (II) Ashrafabad, Jajmanu, Kanpur  
 CIN-U19201UP1994PLC016467  
 Email id : info@groupaki.com

**STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON SEPTEMBER 2020**

(Rs in Lakhs)

Sr. No	Particulars	STANDALONE			
		Half Year Ended 30.09.2020 (Unaudited)	Year Ended 31.03.2020 (Audited)	Half Year Ended 30.09.2019 (Unaudited)	Year Ended 31.03.2019 (Audited)
I.	Revenue from operations	1,716.78	4,103.66	2,149.11	3975.61
II.	Other Income	77.32	205.18	206.23	318.7
III.	<b>Total Income (+II)</b>	<b>1,794.10</b>	<b>4,308.84</b>	<b>2,355.34</b>	<b>4,294.31</b>
	<b>Expenses:</b>				
	Cost of materials consumed	946.22	2,470.92	1,112.70	2328.19
	Purchase of Stock -in-Trade	151.92	699.74	298.67	564.78
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	101.60	(197.38)	295.57	159.35
	Employee Benefit Expense	87.43	194.18	85.35	159.57
	Financial Costs	78.60	129.56	61.23	149.64
	Depreciation and Amortization Expense	74.42	174.92	92.45	163.34
	Other Expenses	303.89	731.20	332.54	656.98
IV.	<b>Total Expenses</b>	<b>1,744.08</b>	<b>4,203.14</b>	<b>2,278.51</b>	<b>4,181.85</b>
V.	<b>Profit/(Loss) before exceptional items and tax (III-IV)</b>	<b>50.02</b>	<b>105.70</b>	<b>76.83</b>	<b>112.46</b>
VI.	Exceptional Items	0.00	0.00	0.00	0.00
VII.	<b>Profit before tax (V-VI)</b>	<b>50.02</b>	<b>105.70</b>	<b>76.83</b>	<b>112.46</b>
VIII.	<b>Tax expense:</b>				
	(1) Current tax	17.14	42.53	21.37	35.89
	(2) Deferred tax Expenses/(Income)	0.00	(12.29)	-	26.91
IX.	<b>Profit for the period (VII-VIII)</b>	<b>32.88</b>	<b>75.46</b>	<b>55.46</b>	<b>49.66</b>
X.	Other comprehensive Income, net of income tax	0.00	0.00	0.00	0.00
	a. Item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	b. Item that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	<b>Total comprehensive Income for the period (IX+X)</b>	<b>32.88</b>	<b>75.46</b>	<b>55.46</b>	<b>49.66</b>
XI.	Paid up Equity Share Capital (Face Value of Rupees 10)	1,029.07	1,029.07	1,029.07	1,029.07
	Other Equity Excluding Revaluation Reserve	290.03	239.88	219.88	164.42
	<b>Earning per equity share:</b>				
	(1) Basic	0.32	0.61	0.54	0.48
	(2) Diluted	0.32	0.61	0.54	0.48

For and on behalf of AKI INDIA LIMITED

Sd/-

(SAMEENA ASAD IRAQI)

**AKI INDIA LIMITED**

Regd. Office: 9/6 (II) Asharfabad, Jajmau, Kanpur

CIN-U19201UP1994PLC016467

Email id : info@groupaki.com

**STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON SEPTEMBER 2020**

(Rs in Lakhs)

		<b>STANDALONE</b>			
		<b>Half Year Ended</b>	<b>Year Ended</b>	<b>Half Year Ended</b>	<b>Year Ended</b>
<b>Sr. No</b>	<b>Particulars</b>	<b>30.09.2020</b>	<b>31.03.2020</b>	<b>30.09.2019</b>	<b>31.03.2019</b>
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Total Income from Operations	1,716.78	4,103.66	2,149.11	3,975.61
2	Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary Items)	50.02	105.70	76.83	112.46
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary Items)	50.02	105.70	76.83	112.46
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary Items)	32.89	75.46	55.46	49.66
5	Total Comprehensive Income for the period (comprising profit/(loss) for the period (after tax) and other comprehensive income (after tax)	32.89	75.46	55.46	49.66
6	Equity Share Capital	1,029.70	1,029.70	1,029.70	1,029.70
7	Reserve (Excluding Revaluation Reserve) as shown in the audited Balance Sheet of the Previous Year	272.89	239.88	219.88	164.42
8	Earning per Share (of Rs. 10 each) for continuing and discontinued operations				
	1. Basic	0.32	0.61	0.54	0.48
	2. Diluted	0.32	0.61	0.54	0.48