

AMANI TRADING AND EXPORTS LIMITED  
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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2015.

(Rs. in lakhs)

PART I					
Particulars	[1]	[2]	[3]	[4]	[5]
	4th quarter ended on 31-03-2015	Previous quarter ended on 31-12-2014	Corresponding 4th quarter ended on 31-03-2014	Current accounting year ended on 31-03-2015	Previous accounting year ended on 31-03-2014
1	<b>Income from operations</b>				
(a)	379.66	75.08	125.11	504.79	300.45
(b)	----	----	----	----	----
	<b>Total Income from operations (net)</b>				
	379.66	75.08	125.11	504.79	300.45
2	<b>Expenditure</b>				
(a)	----	----	----	----	----
(b)	379.55	75.06	125.07	504.64	300.35
(c)	----	----	----	----	----
(d)	0.51	0.30	----	1.21	----
(e)	----	----	----	----	----
(f)	0.10	0.17	0.12	0.56	0.56
(g)	0.30	0.31	----	1.24	0.28
(h)	0.21	0.26	0.22	0.82	0.38
(j)	0.26	0.14	0.06	0.82	0.42
	<b>Total expenses</b>				
	380.94	76.25	125.47	509.28	301.99
3	<b>Profit (+) / Loss (-) from operations before other income, finance costs &amp; exceptional items (1-2)</b>				
	(1.28)	(1.17)	(0.37)	(4.50)	(1.54)
4	<b>Other income</b>				
	3.02	3.15	2.30	12.51	9.35
5	<b>Profit (+) / Loss (-) before finance cost &amp; exceptional items (3+4)</b>				
	1.74	1.98	1.93	8.01	7.81
6	<b>Finance costs</b>				
	----	----	----	----	----
7	<b>Profit (+) / Loss (-) after finance cost but before exceptional items (5-6)</b>				
	1.74	1.98	1.93	8.01	7.81
8	<b>Exceptional items (Income) / Expenditure (Net)</b>				
	----	----	----	----	----
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>				
	1.74	1.98	1.93	8.01	7.81
10	<b>Tax expense</b>				
- Current tax	0.64	0.61	0.60	2.58	2.42
- Deferred Tax	----	----	----	----	----
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>				
	1.10	1.37	1.33	5.43	5.39
12	<b>Extraordinary items (Income) / Expenditure ( Net ) (net of tax expense Rs.NIL)</b>				
	----	----	----	----	----
13	<b>Net profit (+) / Loss (-) for the period (11-12)</b>				
	1.10	1.37	1.33	5.43	5.39
14	<b>Paid-up equity share capital (Face value of Rs.10/- per share)</b>				
	69.97	69.97	69.97	69.97	69.97
15	<b>Reserves excluding revaluation reserve (as per balance sheet of previous accounting year)</b>				
	----	----	----	74.27	68.84
16	<b>Earnings Per Share (EPS) (Rs.)</b>				
16(i)	0.16	0.20	0.19	0.78	0.77
16(ii)	0.16	0.20	0.19	0.78	0.77
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
- Number of shares	175200	175200	175200	175200	175200
- Percentage of shareholding	25.04%	25.04%	25.04%	25.04%	25.04%
2	<b>Promoters and promoter group shareholding</b>				
a) Pledged/ Encumbered					
- Number of shares	----	----	----	----	----
- Percentage of shares	----	----	----	----	----
( as a % of the total shareholding of promoter and promoter group)	----	----	----	----	----
- Percentage of shares (as a % of the total share capital of the company)	----	----	----	----	----
b) Non-encumbered					
- Number of shares	524500	524500	524500	524500	524500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	74.96%	74.96%	74.96%	74.96%	74.96%

Disclosure of assets and liabilities as per clause 41 (i)(ea) of the listing agreement as at 31st March, 2015

	As at 31st March	
	2015	2014
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
a. Capital	69.97	69.97
b. Reserves and surplus	74.26	68.84
<b>Sub-total - Shareholders' funds</b>	<b>144.23</b>	<b>138.81</b>
<b>Share application money pending allotment</b>		
<b>Non-current liabilities</b>		
a. Long-term borrowings	1.72	1.72
b. Deferred tax liabilities (net)	0.01	0.01
c. Other long-term liabilities	78.30	78.30
<b>Sub-total - Non-current liabilities</b>	<b>80.03</b>	<b>80.03</b>
<b>Current liabilities</b>		
a. Short-term borrowings	----	----
b. Trade payables	3.37	----
c. Other current liabilities	0.53	1.06
d. Short-term provisions	2.48	4.63
<b>Sub-total - Current liabilities</b>	<b>6.38</b>	<b>5.69</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>230.64</b>	<b>224.53</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
a. Fixed assets	0.03	0.03
b. Non current investments	15.86	15.86
<b>Sub-total - Non-current assets</b>	<b>15.89</b>	<b>15.89</b>
<b>Current assets</b>		
a. Trade receivable	211.15	60.24
b. Cash and cash equivalents	1.12	2.58
c. Short-term loans and advances	2.48	145.83
<b>Sub-total - Current assets</b>	<b>214.75</b>	<b>208.64</b>
<b>TOTAL - ASSETS</b>	<b>230.64</b>	<b>224.53</b>

**Notes:**

- 1) The above results have been reviewed by the audit committee of the board of directors on 30th May, 2015 and have been approved by the board of directors at their meeting held on the same date.
- 2) The company operates in a single segment called "trading".
- 3) Figures of previous period / year have been regrouped / rearranged wherever necessary.
- 4) The company has not received any complaint from the shareholders during the quarter ended on 31st March, 2015. There are no complaints unresolved at the beginning and at the end of the quarter.
- 5) The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- 6) The financial results of the company are available at the website of Bombay Stock Exchange Ltd. @ [www.bseindia.com](http://www.bseindia.com)

FOR AMANI TRADING AND EXPORTS LIMITED



MAYUR J. PARIKH  
DIRECTOR

AHMEDABAD  
30TH MAY, 2015