

AMANI TRADING AND EXPORTS LIMITED						
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2014.						
PART I						(Rs. in lakhs)
Particulars		[1]	[2]	[3]	[4]	[5]
		4th quarter ended on 31-03-2014	Previous quarter ended on 31-12-2013	Corresponding 4th quarter ended on 31-03-2013	Current accounting year ended on 31-03-2014	Previous accounting year ended on 31-03-2013
1	<b>Income from operations</b>					
	(a) Net Sales / Income from Operations (Net of excise duty)	125.11	175.34	170.03	300.45	295.05
	(b) Other operating Income	---	---	---	---	---
	<b>Total Income from operations (net)</b>	<b>125.11</b>	<b>175.34</b>	<b>170.03</b>	<b>300.45</b>	<b>295.05</b>
2	<b>Expenditure</b>					
	(a) Cost of material consumed	---	---	---	---	---
	(b) Purchases of stock-in-trade	125.07	175.28	169.98	300.35	294.96
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	---	---	---	---	---
	(d) Employee benefits expenses	---	---	---	---	0.09
	(e) Depreciation and amortisation expense	---	---	---	---	---
	(f) Advertisement expenses	0.12	0.17	0.12	0.56	0.52
	(g) Professional fees	0.22	0.09	0.22	0.38	0.50
	(h) Other expenses	0.06	0.22	0.25	0.70	0.65
	<b>Total expenses</b>	<b>125.47</b>	<b>175.75</b>	<b>170.56</b>	<b>301.99</b>	<b>296.73</b>
3	<b>Profit (+) / Loss (-) from operations before other income, interest &amp; exceptional items (1-2)</b>	<b>(0.37)</b>	<b>(0.41)</b>	<b>(0.54)</b>	<b>(1.54)</b>	<b>(1.68)</b>
4	Other income	2.30	2.35	2.27	9.35	9.21
5	<b>Profit (+) / Loss (-) before interest &amp; exceptional items (3+4)</b>	<b>1.93</b>	<b>1.95</b>	<b>1.73</b>	<b>7.81</b>	<b>7.52</b>
6	Finance costs	---	---	---	---	---
7	<b>Profit (+) / Loss (-) after interest but before exceptional items (5-6)</b>	<b>1.93</b>	<b>1.95</b>	<b>1.73</b>	<b>7.81</b>	<b>7.52</b>
8	Exceptional items (Income) / Expenditure (Net)	---	---	---	---	---
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>1.93</b>	<b>1.95</b>	<b>1.73</b>	<b>7.81</b>	<b>7.52</b>
10	Tax expense					
	- Current tax	0.60	0.60	0.43	2.42	2.21
	- Deferred Tax	---	---	---	---	0.01
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>1.33</b>	<b>1.35</b>	<b>1.31</b>	<b>5.39</b>	<b>5.30</b>
12	Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs.NIL)	---	---	---	---	---
13	<b>Net profit (+) / Loss (-) for the period (11-12)</b>	<b>1.33</b>	<b>1.35</b>	<b>1.31</b>	<b>5.39</b>	<b>5.30</b>
14	Paid-up equity share capital (Face value of Rs.10/- per share)	69.97	69.97	69.97	69.97	69.97
15	Reserves excluding revaluation reserve (as per balance sheet of previous accounting year)	---	---	---	68.84	63.45
16	Earnings Per Share (EPS) (Rs.)					
17(i)	Basic and diluted EPS before Extraordinary items (not annualised)	0.19	0.19	0.19	0.77	0.76
17(ii)	Basic and diluted EPS after Extraordinary items (not annualised)	0.19	0.19	0.19	0.77	0.76
<b>PART II</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	175200	175200	175200	175200	175200
	- Percentage of shareholding	25.04%	25.04%	25.04%	25.04%	25.04%
2	Promoters and promoter group shareholding					
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%

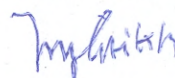
Disclosure of assets and liabilities as per clause 41 (i)(ea) of the listing agreement as at 31st March, 2014

	As at 31st March	
	2014	2013
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
a. Capital	69.97	69.97
b. Reserves and surplus	68.84	63.45
<b>Sub-total - Shareholders' funds</b>	<b>138.81</b>	<b>133.42</b>
Share application money pending allotment		
<b>Non-current liabilities</b>		
a. Long-term borrowings	1.72	1.72
b. Deferred tax liabilities (net)	0.01	0.01
<b>Sub-total - Non-current liabilities</b>	<b>1.73</b>	<b>1.73</b>
<b>Current liabilities</b>		
a. Short-term borrowings	----	----
b. Trade payables	78.30	78.30
c. Other current liabilities	1.06	0.81
d. Short-term provisions	4.63	2.21
<b>Sub-total - Current liabilities</b>	<b>83.99</b>	<b>81.31</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>224.53</b>	<b>216.46</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
a. Fixed assets	0.03	0.03
b. Non current investments	15.86	15.86
c. Long-term loans and advances	141.11	134.43
d. Other non-current assets	----	----
<b>Sub-total - Non-current assets</b>	<b>156.99</b>	<b>150.32</b>
<b>Current assets</b>		
a. Trade receivable	60.24	60.24
b. Cash and cash equivalents	2.58	3.59
c. Short-term loans and advances	4.72	2.32
<b>Sub-total - Current assets</b>	<b>67.54</b>	<b>66.14</b>
<b>TOTAL - ASSETS</b>	<b>224.53</b>	<b>216.46</b>

**Notes:**

- 1) The above results have been reviewed by the audit committee of the board of directors on 29th May, 2014 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 business".
- 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, 2014. 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  
29TH MAY, 2014