

AMANI TRADING AND EXPORTS LIMITED

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2016.

PART I		Rs. in lakhs				
Particulars		[1]	[2]	[3]	[4]	[5]
		4th quarter ended on 31-03-2016 (Audited)	Previous quarter ended on 31-12-2015 (Unaudited)	Corresponding 4th quarter ended on 31-03-2015 (Audited)	Current accounting year ended on 31-03-2016 (Audited)	Previous accounting year ended on 31-03-2016 (Audited)
1	Income from operations					
	(a) Net Sales / Income from Operations (Net of excise duty)	200.18	130.52	379.66	506.34	504.79
	(b) Other operating Income	—	—	—	—	—
	Total Income from operations (net)	200.18	130.52	379.66	506.34	504.79
2	Expenditure					
	(a) Cost of material consumed	200.13	130.49	379.55	506.21	504.64
	(b) Purchases of stock-in-trade	—	—	—	—	—
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.68	0.68	0.51	2.97	1.21
	(d) Employee benefits expenses	—	—	—	—	—
	(e) Depreciation and amortisation expense	0.05	0.20	0.10	0.53	0.56
	(f) Advertisement expenses	0.59	0.59	0.30	2.36	1.24
	(g) Listing fees	0.31	0.88	0.21	1.29	0.82
	(h) Professional fees	0.26	0.06	0.26	0.55	0.82
	(i) Other expenses	202.01	132.89	380.94	513.91	509.28
3	Profit (+) / Loss (-) from operations before other income, finance costs & exceptional items (1-2)	(1.82)	(2.37)	(1.28)	(7.56)	(4.50)
4	Other income	5.08	2.30	3.02	7.42	12.51
5	Profit (+) / Loss (-) from ordinary activities before finance costs & exceptional items (3+4)	3.25	(0.07)	1.74	(0.14)	8.01
6	Finance costs	—	—	—	—	—
7	Profit (+) / Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)	3.25	(0.07)	1.74	(0.14)	8.01
8	Exceptional items (Income) / Expenditure (Net)	—	—	—	—	—
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	3.25	(0.07)	1.74	(0.14)	8.01
10	Tax expense	—	—	—	—	—
	- Current tax	—	—	—	—	—
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	3.25	(0.07)	1.74	(0.14)	8.01
12	Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs. NIL)	—	—	—	—	—
13	Net profit (+) / Loss (-) for the period (11-12)	3.25	(0.07)	1.74	(0.14)	8.01
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)	—	—	—	74.08	74.27
16	Earnings Per Share (EPS) (Rs.)	0.46	(0.01)	0.16	(0.03)	0.78
16(i)	Basic and diluted EPS before Extraordinary items (not annualised)	0.46	(0.01)	0.16	(0.03)	0.78
16(ii)	Basic and diluted EPS after Extraordinary items (not annualised)	0.46	(0.01)	0.16	(0.03)	0.78



AMANI TRADING AND EXPORTS LIMITED

Statement of Assets and Liabilities as at 31st March, 2016.

		Rs. in lakhs	
		As at 31-03-2016	As at 31-03-2015
A	EQUITY AND LIABILITIES		
	Shareholders' Funds		
	a. Share Capital	69.97	69.97
	b. Reserves and surplus	74.13	74.33
		144.10	144.30
	Sub-total - Shareholders' funds		
	Share application money pending allotment		
	Non-current liabilities		
	a. Long-term borrowings		1.72
	b. Deferred tax liabilities (net)	0.01	0.01
	c. Other long-term liabilities	77.75	78.30
	Sub-total - Non-current liabilities	77.75	80.03
	Current liabilities		
	a. Short-term borrowings		3.37
b. Trade payables		0.53	
c. Other current liabilities	0.72	2.41	
d. Short-term provisions	0.72	6.31	
Sub-total - Current liabilities	222.57	230.64	
TOTAL - EQUITY AND LIABILITIES			
B	ASSETS		
	Non-current assets		
	a. Fixed assets	0.03	0.03
	b. Non current investments	15.86	15.86
	Sub-total - Non-current assets	15.89	15.89
	Current assets		
	a. Trade receivable	60.24	211.15
	b. Cash and cash equivalents	1.72	1.12
	c. Short-term loans and advances	144.73	2.48
	Sub-total - Current assets	206.69	214.76
	TOTAL - ASSETS	222.57	230.64

Notes:

- 1 The above results have been reviewed by the audit committee of the board of directors on 27th May, 2016 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 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.
- 5 The financial results of the company are available at the website of BSE Ltd. @ www.bseindia.com and on Company's website at www.amanitradings.in.



FOR AMANI TRADING AND EXPORTS LIMITED

Mayur J. Parikh

MAYUR J. PARIKH
DIRECTOR

AHMEDABAD
27TH MAY, 2016