

AMANI TRADING AND EXPORTS LIMITED
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014.

PART I

(Rs. in lakhs)

Particulars	[1]	[2]	[3]	[4]	[5]	[6]
	3rd quarter ended on 31-12-2014 (Unaudited)	Previous ended on 30-09-2014 (Unaudited)	Corresponding 3rd quarter ended on 31-12-2013 (Unaudited)	Current accounting period ended on 31-12-2014 (Unaudited)	Previous accounting period ended on 31-12-2013 (Unaudited)	Previous accounting year ended on 31-03-2014 (Audited)
1 Income from operations						
(a) Net Sales / Income from Operations (Net of excise duty)	75.08	50.04	175.34	125.12	175.34	300.45
(b) Other operating Income	----	----	----	----	----	----
Total Income from operations (net)	75.08	50.04	175.34	125.12	175.34	300.45
2 Expenditure						
(a) Cost of material consumed	----	----	----	----	----	----
(b) Purchases of stock-in-trade	75.06	50.03	175.28	125.09	175.28	300.35
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	----	----	----	----	----	----
(d) Employee benefits expenses	0.30	0.30	0.00	0.70	0.00	----
(e) Depreciation and amortisation expense	----	----	----	----	----	----
(f) Advertisement expenses	0.17	0.12	0.17	0.46	0.44	0.56
(g) Listing fees	0.31	0.31	0.00	0.93	0.00	0.28
(h) Professional fees	0.26	0.26	0.09	0.80	0.28	0.38
(i) Security exps.	0.00	0.23	0.00	0.23	0.00	0.00
(j) Other expenses	0.14	0.16	0.22	0.33	0.53	0.42
Total expenses	76.25	51.41	175.75	128.34	176.52	301.99
3 Profit (+) / Loss (-) from operations before other income, interest & exceptional items (1-2)	(1.17)	(1.37)	(0.41)	(3.22)	(1.17)	(1.54)
4 Other income	3.15	3.18	2.35	9.49	7.06	9.35
5 Profit (+) / Loss (-) before interest & exceptional items (3+4)	1.98	1.82	1.95	6.27	5.88	7.81
6 Finance costs	----	----	----	----	----	----
7 Profit (+) / Loss (-) after interest but before exceptional items (5-6)	1.98	1.82	1.95	6.27	5.88	7.81
8 Exceptional items (Income) / Expenditure (Net)	----	----	----	----	----	----
9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.98	1.82	1.95	6.27	5.88	7.81
10 Tax expense						
- Current tax	0.61	0.56	0.60	1.94	1.82	2.42
- Deferred Tax	----	----	----	----	----	----
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.37	1.26	1.35	4.33	4.06	5.39
12 Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs. NIL)	----	----	----	----	----	----
13 Net profit (+) / Loss (-) for the period (11-12)	1.37	1.26	1.35	4.33	4.06	5.39
14 Paid-up equity share capital (Face value of Rs. 10/- per share)	69.97	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
16 Earnings Per Share (EPS) (Rs.)						
16(i) Basic and diluted EPS before Extraordinary items (not annualised)	0.20	0.18	0.19	0.62	0.58	0.77
16(ii) Basic and diluted EPS after Extraordinary items (not annualised)	0.20	0.18	0.19	0.62	0.58	0.77
PART II						
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	175200	175200	175200	175200	175200	175200
- Percentage of shareholding	25.04%	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	524500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	74.96%

Notes:

- The statutory auditors of the company have conducted limited review of the above results, which have been reviewed by the audit committee of the board of directors on 31st January, 2015 and have been approved by the board of directors at their meeting held on the same date.
- The company operates in a single segment called "Trading".
- Figures of previous period / year have been regrouped / rearranged wherever necessary.
- As regards deferred tax as per Accounting Standard AS-22 on "Accounting for Taxes on Income" there is a net deferred tax assets for the past years and for the period up to 31st December, 2014. As a matter of prudence, the company has not recognised the said deferred tax asset.
- The company has not received any complaint from the shareholder during the quarter ended on 31st December, 2014. There are no complaints unresolved at the beginning and at the end of the quarter.
- The financial results of the company are available at the website of Bombay Stock Exchange Ltd. @ www.bseindia.com

FOR AMANI TRADING AND EXPORTS LIMITED



KEYUR J. PARIKH
DIRECTOR

AHMEDABAD
31st JANUARY, 2015