

**AMANI TRADING AND EXPORTS LTD.**

Regd. Office : 32, Milanpark Society, Near Jawahar Chowk, Maninagar, Ahmedabad - 380 008.

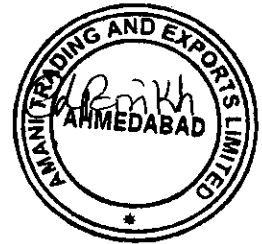
CIN: L51100GJ1984PLC020026

E mail: amaniexports@yahoo.co.in Tel.No. 91-079-25462907

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018**

(Rs. In lakhs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2018 (3)	31/12/2017 (4)	31/03/2017 (5)	31/03/2018 (6)	31/03/2017 (7)
(1)	(2)	Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>					
	(a) Revenue from operations	-	-	180.09	284.19	535.59
	(b) Other Income	0.38	6.14	2.68	15.36	11.96
	<b>Total income</b>	<b>0.38</b>	<b>6.14</b>	<b>182.77</b>	<b>299.55</b>	<b>547.55</b>
<b>2</b>	<b>Expenses</b>					
	(a) Purchase of stock-in-trade	-	-	180.03	284.10	535.44
	(b) Employee benefits expenses	0.67	0.68	0.68	2.70	2.70
	(c) Finance costs	-	-	-	0.12	-
	(d) Other expenses	1.14	1.39	0.92	4.44	3.92
	<b>Total Expenses</b>	<b>1.82</b>	<b>2.08</b>	<b>181.64</b>	<b>291.36</b>	<b>542.06</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items and tax</b>	<b>(1.43)</b>	<b>4.06</b>	<b>1.13</b>	<b>8.19</b>	<b>5.49</b>
<b>4</b>	Exceptional items	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax</b>	<b>(1.43)</b>	<b>4.06</b>	<b>1.13</b>	<b>8.19</b>	<b>5.49</b>
<b>6</b>	<b>Tax Expense</b>					
	(a) Current tax	0.19	0.09	0.27	0.93	1.20
	(b) Deferred tax	-	-	-	(0.00)	-
<b>7</b>	<b>Net Profit/(Loss) for the period</b>	<b>(1.62)</b>	<b>3.97</b>	<b>0.85</b>	<b>7.25</b>	<b>4.29</b>
<b>8</b>	<b>Other comprehensive income</b>	-	-	-	-	-
<b>9</b>	<b>Total comprehensive income for the period</b>	<b>(1.62)</b>	<b>3.97</b>	<b>0.85</b>	<b>7.25</b>	<b>4.29</b>
<b>10</b>	<b>Earning per share</b>					
	(of Rs. 10/- each) (not annualized):					
	Basic and Diluted (in Rs)	(0.23)	0.57	0.12	1.04	0.61



AMANI TRADING AND EXPORTS LTD.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST March, 2018

(Rs. in Lakhs)

Particulars		As at 31/03/2018	As at 31/03/2017
<b>A</b>	<b>ASSETS:</b>		
<b>1</b>	<b>Non-Current Assets:</b>		
	Fixed Assets :		
	Property, Plant and Equipment	0.03	0.03
	Financial Assets:		
	(i) Investments	10.28	5.74
	Other Financial Assets	149.53	146.93
	Other Non-Current Assets	0.00	0.00
	Assets for Current Tax (Net)	0.63	0.50
	<b>Total Non-Current Assets:</b>	<b>160.46</b>	<b>153.20</b>
<b>2</b>	<b>Current Assets:</b>		
	Inventories		
	Financial Assets:		
	(i) Trade Receivables	60.24	60.24
	(ii) Cash and cash equivalents	1.44	1.74
	<b>Total Current Assets</b>	<b>61.68</b>	<b>61.97</b>
	<b>TOTAL ASSETS</b>	<b>222.14</b>	<b>215.17</b>
<b>B</b>	<b>EQUITY AND LIABILITIES:</b>		
<b>1</b>	<b>Equity:</b>		
	(i) Equity Share Capital	69.97	69.97
	(ii) Other Equity	74.09	66.84
	<b>Total Equity</b>	<b>144.06</b>	<b>136.81</b>
<b>2</b>	<b>Non-Current Liabilities:</b>		
	Deferred Tax Liabilities	0.01	0.01
	<b>Total Non-Current financial Liabilities</b>	<b>0.01</b>	<b>0.01</b>
<b>3</b>	<b>Current Liabilities:</b>		
	Financial Liabilities:		
	(i) Trade Payables	77.75	77.75
	Other Financial Liabilities	0.33	0.46
	Current Tax Liabilities (Net)	0.00	0.15
	<b>Total Current Liabilities</b>	<b>78.08</b>	<b>78.35</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>222.14</b>	<b>215.17</b>

Place: Ahmedabad  
Date : 29th May, 2018



For, AMANI TRADING AND EXPORTS LTD.

*(Signature)*  
(KEYUR J. PARIKH)  
DIRECTOR

**NOTES**

- 1 These financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meetings held on 29th May, 2018.
- 2 The above results for the Quarter and Year ended on 31st March, 2018 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable. Beginning 1st April 2017, the Company has for the first time adopted Ind AS with a transition date of 1st April 2016. Results for the quarter and year ended on 31st March, 2017 have been presented as per Ind-AS and are not comparable with results published earlier.
- 3 The format of the above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's Circular dated 5th July, 2016, Ind AS and Schedule III [Division II] to the Companies Act, 2013.
- 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 upto the third quarter of the current financial year.
- 5 The company has one segment of activity namely "Trading".
- 6 Figures of previous periods have been regrouped / rearranged wherever necessary including those related to Ind-
- 7 The financial results of the company are available at the website of BSE Ltd. at [www.bseindia.com](http://www.bseindia.com) and on company's website at [www.amanitrading.in](http://www.amanitrading.in)
- 8 The reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

(Rs. In lakhs)

Description	Quarter ended	Year ended
	31/03/2017	31/03/2017
Net Profit as per previous Indian GAAP	0.73	2.83
Add: Fair value adjustment on investment in Equity instruments	0.12	1.46
<b>Net Profit as per Ind-AS</b>	<b>0.85</b>	<b>4.29</b>
Other Comprehensive Income (Net of tax)	-	-
<b>Total Comprehensive Income</b>	<b>0.85</b>	<b>4.29</b>



Place: Ahmedabad  
Date: 29th May, 2018

FOR, AMANI TRADING AND EXPORTS LTD.

(KEYUR J. PARIKH)  
DIRECTOR