

AMANI TRADING AND EXPORTS LTD.
 Regd. Office : 32, Milanpark Society, Near Jawahar Chowk, Maninagar, Ahmedabad - 380 008.
 CIN: L51100GJ1984PLC020026
 E.MAIL: amanieexports@yahoo.co.in PHONE : 91-079-25462907

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

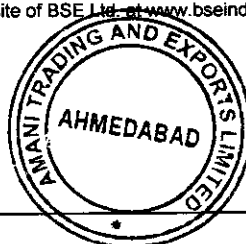
(Rs. In Lacs, except per share data)

Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
		(3)	(4)	(5)	(7)	(8)
(1)	(2)					
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Revenue from operations	27.84	101.76	-	213.46	284.19
	(b) Other Income	2.66	2.72	0.38	10.85	15.36
	Total Income	30.50	104.48	0.38	224.31	299.55
2	Expenses					
	(a) Purchase of stock-in-trade	27.80	101.66	-	213.23	284.10
	(b) Employee benefits expense	0.67	0.67	0.67	2.70	2.70
	(c) Finance costs	0.02	-	-	0.02	0.12
	(d) Other expenses	2.94	0.55	1.14	9.77	4.44
	Total Expenses	31.43	102.88	1.82	225.72	291.36
3	Profit/(Loss) before exceptional items and tax	(0.93)	1.60	(1.43)	(1.41)	8.19
4	Exceptional items	-	-	-	-	-
5	Profit/(Loss) before tax	(0.93)	1.60	(1.43)	(1.41)	8.19
6	Tax Expense					
	(a) Current tax	0.01	0.16	0.19	0.80	0.94
	(b) Deferred tax	(0.01)	-	-	(0.01)	(0.00)
	(c) Tax adjustment for earlier year	0.25	-	-	0.25	0.01
7	Profit/(Loss) for the period	(1.18)	1.43	(1.62)	(2.45)	7.24
8	Other Comprehensive Income					
9	Total Comprehensive Income	(1.18)	1.43	(1.62)	(2.45)	7.24
10	Earnings per share [EPS] (of Rs.10/- each) (not annualised)					
	Basic and diluted EPS before Exceptional items [in Rs.]	(0.17)	0.20	(0.23)	(0.35)	1.04
	Basic and diluted EPS after Exceptional items [in Rs.]	(0.17)	0.20	(0.23)	(0.35)	1.04

NOTES:

- 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, 2019.
- The above results for the Quarter and Year ended on 31st March, 2019 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.
- 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.
- The figures of the quarter ended March 31, 2019 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.
- The company has one segment of activity namely "Trading".
- W.e.f. April 1, 2018, the Company has adopted Ind AS 115 - "Revenue from contracts with customers" under the full retrospective approach. Accordingly, the comparatives have been adjusted to given the effect of Ind AS 115. The effect on adoption of Ind AS 115 was insignificant on the financial results.
- Figures of previous periods have been regrouped / rearranged wherever necessary.
- The financial results of the company are available at the website of BSE Ltd. at www.bseindia.com and at www.amanitrading.in

AHMEDABAD
 29TH MAY, 2019



FOR, AMANI TRADING AND EXPORTS LTD.

(Signature)
 (KEYUR J. PARIKH)
 CHAIRMAN

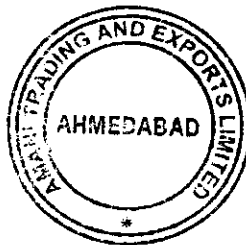
AMANI TRADING AND EXPORTS LTD.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2019

(Rs. in Lacs)

Particulars		Audited	
		As at 31/03/2019	As at 31/03/2018
A	ASSETS:		
	1 Non-Current Assets:		
	Property, Plant and Equipment	0.02	0.02
	Financial Assets:		
	(i) Investments	4.88	10.28
	Other Financial Assets	151.02	149.53
	Assets for Current Tax (Net)	1.22	0.63
	Total Non-Current Assets:	157.14	160.46
	2 Current Assets:		
	Financial Assets:		
(i) Trade Receivables	69.07	60.24	
(ii) Cash and cash equivalents	1.42	1.44	
(iii) Other Current Financial Assets	0.63	0.00	
Total Current Assets	71.12	61.68	
TOTAL ASSETS	228.26	222.14	
B	EQUITY AND LIABILITIES:		
	1 Equity:		
	(i) Equity Share Capital	69.97	69.97
	(ii) Other Equity	71.63	74.08
	Total Equity	141.60	144.05
	2 Non-Current Liabilities:		
	Deferred Tax Liabilities	0.00	0.01
	Total Non-Current financial Liabilities	0.00	0.01
	3 Current Liabilities:		
	Financial Liabilities:		
(i) Trade Payables	86.34	77.75	
Other Financial Liabilities	0.32	0.33	
Current Tax Liabilities (Net)	0.00	0.00	
Total Current Liabilities	86.66	78.08	
TOTAL EQUITY AND LIABILITIES	228.26	222.14	

Place: Ahmedabad
Date : 29th May, 2019



For, AMANI TRADING AND EXPORTS LTD.

(Signature)
(KEYUR J. PARIKH)
CHAIRMAN