

**AMANI TRADING AND EXPORTS LIMITED**  
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**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2017.**

PART I		Rs. in lakhs				
Particulars	[1] 4th quarter ended on 31-03-2017 (Audited)	[2] Previous quarter ended on 31-12-2016 (Unaudited)	[3] Corresponding 4th quarter ended on 31-03-2016 (Audited)	[4] Current accounting year ended on 31-03-2017 (Audited)	[5] Previous accounting year ended on 31-03-2016 (Audited)	
<b>Income from operations</b>						
1 (a) Revenue from operations	180.09	225.21	200.18	535.59	506.34	
2 (b) Other Income	2.56	2.27	5.08	10.50	7.42	
3 <b>Total Income from operations (net)</b>	<b>182.65</b>	<b>227.48</b>	<b>205.26</b>	<b>546.09</b>	<b>513.77</b>	
4 <b>Expenses :-</b>						
(a) Cost of material consumed	180.03	225.15	200.13	535.44	506.21	
(b) Purchases of stock-in-trade	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.68	0.68	0.68	2.70	2.97	
(d) Employee benefits expenses	-	-	-	-	-	
(e) Finance costs	-	-	-	-	-	
(f) Depreciation and amortisation expense	0.05	0.05	0.05	0.23	0.53	
(g) Advertisement expenses	0.56	0.58	0.59	2.29	2.36	
(h) Listing fees	0.25	0.27	0.31	1.09	1.29	
(i) Professional fees	0.06	0.08	0.26	0.31	0.55	
(j) Other expenses	181.64	226.80	202.01	542.06	513.91	
<b>Total expenses</b>	<b>181.64</b>	<b>226.80</b>	<b>202.01</b>	<b>542.06</b>	<b>513.91</b>	
5 <b>Profit / (Loss) before exceptional and extraordinary items and tax (3-4)</b>	<b>1.01</b>	<b>0.69</b>	<b>3.25</b>	<b>4.03</b>	<b>(0.14)</b>	
6 Exceptional items (Income) / Expenditure	-	-	-	-	-	
7 <b>Profit / (Loss) before extraordinary items and tax (5-6)</b>	<b>1.01</b>	<b>0.69</b>	<b>3.25</b>	<b>4.03</b>	<b>(0.14)</b>	
8 Extraordinary items (Income) / Expenditure	-	-	-	-	-	
9 <b>Profit / (Loss) before tax (7-8)</b>	<b>1.01</b>	<b>0.69</b>	<b>3.25</b>	<b>4.03</b>	<b>(0.14)</b>	
10 <b>Tax expense</b>						
- Current tax	0.27	0.21	-	1.20	-	
- Deferred Tax	-	-	-	-	0.06	
11 <b>Profit / (Loss) for the period from continuing operations (9-10)</b>	<b>0.73</b>	<b>0.47</b>	<b>3.25</b>	<b>2.83</b>	<b>(0.20)</b>	
12 <b>Profit / (Loss) for the period from discontinuing operations</b>	-	-	-	-	-	
13 <b>Tax expense of discontinuing operations</b>	-	-	-	-	-	
14 <b>Tax expense of discontinuing operations (after tax) (12-13)</b>	<b>0.73</b>	<b>0.47</b>	<b>3.25</b>	<b>2.83</b>	<b>(0.20)</b>	
15 <b>Profit / (Loss) for the period (11+14)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
16 <b>Earnings Per Share (EPS) (Rs.)</b>						
16(i) Basic and diluted EPS before Extraordinary items (not annualised)	0.11	0.07	0.46	0.40	(0.03)	
16(ii) Basic and diluted EPS after Extraordinary items (not annualised)	0.11	0.07	0.46	0.40	(0.03)	

**AMANI TRADING AND EXPORTS LIMITED**

Statement of assets and liabilities as at 31<sup>ST</sup> March, 2017

		Rs. in lakhs	
		As at 31-03-2017 (Audited)	As at 31-03-2016 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	a. Share Capital	69.97	69.97
	b. Reserves and surplus	76.96	74.13
		146.93	144.10
2	<b>Share application money pending allotment</b>		
3	<b>Non-current liabilities</b>		
	a. Long-term borrowings	---	---
	b. Deferred tax liabilities (net)	0.01	0.01
	c. Other long-term liabilities	77.75	77.75
	d. Long-term provisions	---	---
		77.75	77.75
4	<b>Current liabilities</b>		
	a. Short-term borrowings	---	---
	b. Trade payables	---	---
	(A) Total outstanding dues of micro enterprises and small enterprises	---	---
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.46	0.72
	c. Other current liabilities	1.20	---
	d. Short-term provisions	---	---
		1.66	0.72
	<b>Sub-total - Non-current liabilities</b>	77.75	77.75
	<b>Sub-total - Current liabilities</b>	1.66	0.72
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>226.34</b>	<b>222.57</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	a. Fixed assets		
	(i) Tangible assets	0.03	0.03
	(ii) Intangible assets	---	---
	(iii) Capital work in progress	---	---
	b. Non current investments	15.86	15.86
	c. Long-term loans and advances	148.48	144.73
	d. Other non-current assets	---	---
		164.37	160.62
2	<b>Current assets</b>		
	a. Current investments	---	---
	b. Trade receivable	60.24	60.24
	c. Cash and bank balances	1.74	1.72
	d. Short-term loans and advances	---	---
	e. Other current assets	---	---
		61.97	61.95
	<b>Sub-total - Non-current assets</b>	164.37	160.62
	<b>Sub-total - Current assets</b>	61.97	61.95
	<b>TOTAL - ASSETS</b>	<b>226.34</b>	<b>222.57</b>

- Notes:**
- 1 The above results have been reviewed by the audit committee on 20th May, 2017 and have been approved by the board of directors at their meeting held on the same date.
  - 2 The company has one segment of activity namely "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 websites of BSE Ltd. @ [www.bseindia.com](http://www.bseindia.com) and company's websites at [www.amanitrading.in](http://www.amanitrading.in)

AHMEDABAD  
20th MAY, 2017



FOR AMANI TRADING AND EXPORTS LIMITED  
*M. Parikh*  
MAYUR J. PARIKH  
DIRECTOR