

AMANI TRADING AND EXPORTS LIMITED  
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016.

PART I

Rs. in lakhs

| PART I        | Particulars   | [1]  | [2]   | [3]  | [4]  | [5]   | [6]   |
|---------------|---|--|---|--|--|---|---|
|               |   | 2nd quarter ended on 30-09-2016<br>(Unaudited) | Previous quarter ended on 30-06-2016<br>(Unaudited) | Corresponding 2nd quarter ended on 30-09-2015<br>(Unaudited) | Current accounting period ended on 30-09-2016<br>(Unaudited) | Previous accounting period ended on 30-09-2015<br>(Unaudited) | Previous accounting year ended on 31-03-2016<br>(Audited) |
| <b>1</b>      | <b>Income from operations</b>   |  |   |  |  |   |   |
|               | (a) Net Sales / Income from Operations (Net of excise duty)   | ---  | 130.29  | ---  | 130.29   | 175.63  | 506.34  |
|               | (b) Other operating Income  | ---  | ---   | ---  | ---  | ---   | ---   |
|               | <b>Total Income from operations (net)</b>   | -  | <b>130.29</b>                                       | -  | <b>130.29</b>  | <b>175.63</b>   | <b>506.34</b>   |
| <b>2</b>      | <b>Expenditure</b>  |  |   |  |  |   |   |
|               | (a) Cost of material consumed   | ---  | ---   | ---  | ---  | ---   | ---   |
|               | (b) Purchases of stock-in-trade   | ---  | 130.25  | ---  | 130.25   | 175.59  | 506.21  |
|               | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade                             | ---  | ---   | ---  | ---  | ---   | ---   |
|               | (d) Employee benefits expenses  | 0.68   | 0.68  | 0.68   | 1.35   | 1.62  | 2.97  |
|               | (e) Depreciation and amortisation expense   | ---  | ---   | ---  | ---  | ---   | ---   |
|               | (f) Advertisement expenses  | 0.09   | 0.04  | 0.10   | 0.13   | 0.28  | 0.53  |
|               | (g) Listing fees  | 0.58   | 0.57  | 0.59   | 1.15   | 1.18  | 2.36  |
|               | (h) Professional fees   | 0.45   | 0.12  | 0.07   | 0.57   | 0.11  | 1.29  |
|               | (i) Other expenses  | 0.09   | 0.08  | 0.17   | 0.17   | 0.20  | 0.55  |
|               | <b>Total expenses</b>   | <b>1.88</b>                                    | <b>131.74</b>                                       | <b>1.62</b>  | <b>133.62</b>  | <b>178.98</b>   | <b>513.91</b>   |
|               | <b>Profit (+) / Loss (-) from operations before other income, finance costs &amp; exceptional items (1-2)</b> | <b>(1.88)</b>                                  | <b>(1.45)</b>                                       | <b>(1.62)</b>  | <b>(3.33)</b>  | <b>(3.34)</b>   | <b>(7.56)</b>   |
| <b>3</b>      | <b>Other income</b>   | 2.85   | 2.83  | -  | 5.67   | 0.00  | 7.42  |
|               | <b>Profit (+) / Loss (-) from ordinary activities before finance costs &amp; exceptional items (3+4)</b>      | 0.97   | 1.37  | (1.62)   | 2.34   | (3.34)  | (0.14)  |
| <b>5</b>      | <b>Finance costs</b>  | -  | -   | (0.04)   | ---  | (0.05)  | ---   |
|               | <b>Profit (+) / Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)</b>  | 0.97   | 1.37  | (1.66)   | 2.34   | (3.39)  | (0.14)  |
| <b>7</b>      | <b>Exceptional items (Income) / Expenditure (Net)</b>   | ---  | ---   | ---  | ---  | ---   | ---   |
| <b>8</b>      | <b>Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>  | 0.97   | 1.37  | (1.66)   | 2.34   | (3.39)  | (0.14)  |
| <b>9</b>      | <b>Tax expense</b>  |  |   |  |  |   |   |
|               | - Current tax   | 0.30   | 0.42  | ---  | 0.72   | ---   | 0.06  |
|               | - Deferred Tax  | ---  | ---   | ---  | ---  | ---   | ---   |
| <b>11</b>     | <b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>                                    | 0.67   | 0.95  | (1.66)   | 1.62   | (3.39)  | (0.20)  |
| <b>12</b>     | <b>Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs.NIL)</b>                           | ---  | ---   | ---  | ---  | ---   | ---   |
| <b>13</b>     | <b>Net profit (+) / Loss (-) for the period (11-12)</b>   | 0.67   | 0.95  | (1.66)   | 1.62   | (3.39)  | (0.20)  |
| <b>14</b>     | <b>Paid-up equity share capital (Face value of Rs.10/- per share)</b>   | 69.97  | 69.97   | 69.97  | 69.97  | 69.97   | 69.97   |
| <b>15</b>     | <b>Reserves excluding revaluation reserve (as per balance sheet of previous accounting year)</b>              | ---  | ---   | ---  | ---  | ---   | 74.08   |
| <b>16</b>     | <b>Earnings Per Share (EPS) (Rs.)</b>   |  |   |  |  |   |   |
| <b>16(i)</b>  | <b>Basic and diluted EPS before Extraordinary items (not annualised)</b>                                      | 0.10   | 0.14  | (0.24)   | 0.23   | (0.48)  | (0.03)  |
| <b>16(ii)</b> | <b>Basic and diluted EPS after Extraordinary items (not annualised)</b>                                       | 0.10   | 0.14  | (0.24)   | 0.23   | (0.48)  | (0.03)  |



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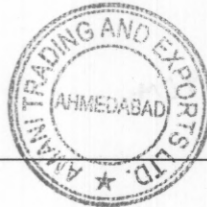
Disclosure of assets and liabilities as at 30th September, 2016.

|          |  | Rs. in lakhs                       |                                  |
|----------|--|------------------------------------|----------------------------------|
|          |  | As at<br>30-09-2016<br>(Unaudited) | As at<br>31-03-2016<br>(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                          | 75.75                              | 74.13                            |
|          | <b>Sub-total - Shareholders' funds</b>           | <b>145.72</b>                      | <b>144.10</b>                    |
| 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                            |
|          | <b>Sub-total - Non-current liabilities</b>       | <b>77.75</b>                       | <b>77.75</b>                     |
| 4        | <b>Current liabilities</b>                       |                                    |                                  |
|          | a. Short-term borrowings                         | ---                                | ---                              |
|          | b. Trade payables                                | ---                                | ---                              |
|          | c. Other current liabilities                     | 0.85                               | 0.72                             |
|          | d. Short-term provisions                         | 0.72                               | ---                              |
|          | <b>Sub-total - Current liabilities</b>           | <b>1.57</b>                        | <b>0.72</b>                      |
|          | <b>TOTAL - EQUITY AND LIABILITIES</b>            | <b>225.04</b>                      | <b>222.57</b>                    |
| <b>B</b> | <b>ASSETS</b>                                    |                                    |                                  |
| 1        | <b>Non-current assets</b>                        |                                    |                                  |
|          | a. Fixed assets                                  | 0.03                               | 0.03                             |
|          | b. Non current investments                       | 15.86                              | 15.86                            |
|          | <b>Sub-total - Non-current assets</b>            | <b>15.89</b>                       | <b>15.89</b>                     |
| 2        | <b>Current assets</b>                            |                                    |                                  |
|          | a. Current investments                           | ---                                | ---                              |
|          | b. Trade receivable                              | 60.24                              | 60.24                            |
|          | c. Cash and cash equivalents                     | 2.77                               | 1.72                             |
|          | d. Short-term loans and advances                 | 146.15                             | 144.73                           |
|          | e. Other current assets                          | ---                                | ---                              |
|          | <b>Sub-total - Current assets</b>                | <b>209.15</b>                      | <b>206.69</b>                    |
|          | <b>TOTAL - ASSETS</b>                            | <b>225.04</b>                      | <b>222.57</b>                    |

**Notes:**

- 1) The statutory auditors of the company have carried out limited review for the above financial results.
- 2) The above results have been reviewed by the Audit Committee on 9th November, 2016 and have been approved by the Board of Directors at their meeting held on the same date.
- 3) The company operates in a single segment called "Trading".
- 4) Figures of previous period / year have been regrouped / rearranged wherever necessary.
- 5) As regards deferred tax as per Accounting Standard (AS-22) on "Accounting for Taxes on Income" issued by The Institute of Chartered Accountants of India ("ICAI"), the company does not have any material impact of the said Accounting Standard. Therefore deferred tax liability / assets has not been recognised.
- 6) The financial results of the company are available at the website of BSE Ltd. @ [www.bseindia.com](http://www.bseindia.com) and at [www.amanitradings.in](http://www.amanitradings.in)

AHMEDABAD  
09th November, 2016



FOR AMANI TRADING AND EXPORTS LIMITED

*M. Parikh*  
MAYUR J. PARIKH  
DIRECTOR