

AMANI TRADING AND EXPORTS LIMITED

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

CIN : L51100GJ1984PLC020026

E-mail : amaniexports@yahoo.co.in

Tel No.: 079-25462907

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2016.

Rs. in lakhs

PART I

Particulars	[1]	[2]	[3]	[4]
	1st quarter ended on 30-06-2016 (Unaudited)	Previous quarter ended on 31-03-2016 (Audited)	Corresponding 1st quarter ended on 30-06-2015 (Unaudited)	Previous accounting year ended on 31-03-2016 (Audited)
1 Income from operations				
(a) Net Sales / Income from Operations (Net of excise duty)	130.29	200.18	175.63	506.34
(b) Other operating Income	---	---	---	---
Total Income from operations (net)	130.29	200.18	175.63	506.34
2 Expenditure				
(a) Cost of material consumed	---	---	---	---
(b) Purchases of stock-in-trade	130.25	200.13	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	0.94	2.97
(e) Depreciation and amortisation expense	---	---	---	---
(f) Advertisement expenses	0.04	0.05	0.18	0.53
(g) Listing fees	0.57	0.59	0.59	2.36
(h) Professional fees	0.12	0.31	0.04	1.29
(i) Other expenses	0.08	0.26	177.37	0.55
Total expenses	131.74	202.01	(1.73)	513.91
3 Profit (+) / Loss (-) from operations before other income, finance costs & exceptional items (1-2)	(1.45)	(1.82)		(7.56)
4 Other income	2.83	5.08		7.42
5 Profit (+) / Loss (-) from ordinary activities before finance costs & exceptional items (3+4)	1.37	3.25	(1.73)	(0.14)
6 Finance costs	---	---	---	---
7 Profit (+) / Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)	1.37	3.25	(1.73)	(0.14)
8 Exceptional items (Income) / Expenditure (Net)	---	---	---	---
9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.37	3.25	(1.73)	(0.14)
10 Tax expense				
- Current tax	0.42	---	---	0.06
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.95	3.25	(1.73)	(0.20)
12 Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs.NIL)	---	---	---	---
13 Net profit (+) / Loss (-) for the period (11-12)	0.95	3.25	(1.73)	(0.20)
14 Paid-up equity share capital (Face value of Rs. 10/- per share)	69.97	69.97	69.97	69.97
15 Reserves excluding revaluation reserve (as per balance sheet of previous accounting year)	---	---	---	74.08
16 Earnings Per Share (EPS) (Rs.)				
16(i) Basic and diluted EPS before Extraordinary items (not annualised)	0.14	0.46	(0.25)	(0.03)
16(ii) Basic and diluted EPS after Extraordinary items (not annualised)	0.14	0.46	(0.25)	(0.03)

Notes:

- The statutory auditors of the company have conducted a limited review of the above results, which have been reviewed by the audit committee of the board of directors on 12th August, 2016 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" 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.
- The financial results of the company are available at the website of BSE Ltd. @ www.bseindia.com and on Company's website at www.amanitrading.in.

AHMEDABAD
12TH AUGUST, 2016



FOR AMANI TRADING AND EXPORTS LIMITED

MAYUR J. PARIKH
DIRECTOR