

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended			Half year ended		Year ended
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		Unaudited					Audited
1	Income from Operations						
	(a) Revenue from operations	83.86	-	-	83.86	284.19	284.19
	(b) Other Income	2.73	2.74	6.15	5.47	8.84	15.36
	Total Income	86.59	2.74	6.15	89.33	293.03	299.55
2	Expenses						
	(a) Purchase of stock-in-trade	83.77	-	-	83.77	284.10	284.10
	(b) Employee benefits expense	0.68	0.68	0.67	1.35	1.36	2.70
	(c) Finance costs	-	-	-	-	-	0.12
	(d) Other expenses	3.32	2.96	1.05	6.28	2.02	4.44
	Total Expenses	87.77	3.64	1.72	91.40	287.48	291.36
3	Profit/(Loss) before exceptional items and tax	(1.18)	(0.90)	4.43	(2.07)	5.55	8.19
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax	(1.18)	(0.90)	4.43	(2.07)	5.55	8.19
6	Tax Expense						
	(a) Current tax	0.32	0.31	0.35	0.63	0.65	0.94
	(b) Deferred tax	-	-	-	-	-	(0.00)
	(c) Tax adjustment for earlier year	-	-	-	-	-	0.01
7	Profit/(Loss) for the period	(1.50)	(1.21)	4.08	(2.70)	4.90	7.24
8	Other Comprehensive Income						
9	Total Comprehensive Income	(1.50)	(1.21)	4.08	(2.70)	4.90	7.24
10	Earnings per share [EPS] (of Rs.10/- each) (not annualised)						
	Basic and diluted EPS before Exceptional items [in Rs.]	(0.21)	(0.17)	0.58	(0.39)	0.70	1.04
	Basic and diluted EPS after Exceptional items [in Rs.]	(0.21)	(0.17)	0.58	(0.39)	0.70	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 5th November, 2018.
 - The above results for the Quarter and Half Year ended on September 30, 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.
 - 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 Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI [Listing Obligation and Disclosure Requirements] Regulations, 2015.
 - The company has one segment of activity namely "Trading".
 - 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 on company's website at www.amanitrading.in



FOR, AMANI TRADING AND EXPORTS LTD.
(Signature)
 (KEYUR J. PARIKH)
 DIRECTOR

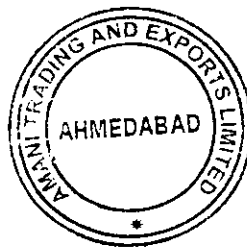
AHMEDABAD
 5TH NOVEMBER, 2018

AMANI TRADING AND EXPORTS LTD.

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018

(Rs. in Lacs)

Particulars		As at 30/09/2018	As at 31/03/2018
A	ASSETS:		
	1 Non-Current Assets:		
	Property, Plant and Equipment	0.03	0.03
	Financial Assets:		
	(i) Investments	5.80	10.28
	Other Financial Assets	150.00	149.52
	Assets for Current Tax (Net)	0.63	0.63
	Total Non-Current Assets:	156.46	160.46
	2 Current Assets:		
	Financial Assets:		
(i) Trade Receivables	124.29	60.24	
(ii) Cash and cash equivalents	1.33	1.44	
(iii) Other Current Financial Assets	2.08	0.00	
Total Current Assets	127.70	61.68	
TOTAL ASSETS	284.16	222.14	
B	EQUITY AND LIABILITIES:		
	1 Equity:		
	(i) Equity Share Capital	69.97	69.97
	(ii) Other Equity	71.39	74.09
	Total Equity	141.36	144.06
	2 Non-Current Liabilities:		
	Deferred Tax Liabilities	0.01	0.01
	Total Non-Current financial Liabilities	0.01	0.01
	3 Current Liabilities:		
	Financial Liabilities:		
(i) Trade Payables	141.71	77.74	
Other Financial Liabilities	0.45	0.33	
Current Tax Liabilities (Net)	0.63	0.00	
Total Current Liabilities	142.79	78.07	
TOTAL EQUITY AND LIABILITIES	284.16	222.14	



For, AMANI TRADING AND EXPORTS LTD.

(Signature)
(KEYUR J. PARIKH)
DIRECTOR

Place: Ahmedabad
Date : 5th November, 2018