

AMANI TRADING AND EXPORTS LIMITED
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 CIN : L51100GJ1984PLC020026
 E-mail : amanixports@yahoo.co.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015.

(Rs. in lacs)

PART I	Particulars	[1]	[2]	[3]	[4]	[5]	[6]
		2nd quarter ended on 30-09-2015 (Unaudited)	Previous quarter ended on 30-06-2015 (Unaudited)	Corresponding 2nd quarter ended on 30-09-2014 (Unaudited)	Current accounting period ended on 30-09-2015 (Unaudited)	Previous accounting period ended on 30-09-2014 (Unaudited)	Previous accounting year ended on 31-03-2015 (Audited)
1	Income from operations						
	(a) Net Sales / Income from Operations (Net of excise duty)	----	175.63	50.04	175.63	50.04	504.79
	(b) Other operating Income	----	----	----	----	----	----
	Total Income from operations (net)	-	175.63	50.04	175.63	50.04	504.79
2	Expenditure						
	(a) Cost of material consumed	----	----	----	----	----	----
	(b) Purchases of stock-in-trade	----	175.59	50.03	175.59	50.03	504.64
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	----	----	----	----	----	----
	(d) Employee benefits expenses	0.68	0.94	0.30	1.62	0.40	1.21
	(e) Depreciation and amortisation expense	----	----	----	----	----	----
	(f) Advertisement expenses	0.10	0.18	0.12	0.28	0.29	0.56
	(g) Listing fees	0.59	0.59	0.31	1.18	0.62	1.24
	(h) Professional fees	0.07	0.04	0.26	0.11	0.34	0.82
	(i) Security exps.	-	-	0.23	-	0.23	-
	(j) Other expenses	0.17	0.03	0.16	0.20	0.19	0.82
	Total expenses	1.62	177.37	51.41	178.98	52.10	509.28
3	Profit (+) / Loss (-) from operations before other income, interest & exceptional items (1-2)	(1.62)	(1.73)	(1.37)	(3.34)	(2.06)	(4.50)
4	Other income			3.18	-	6.35	12.51
5	Profit (+) / Loss (-) before finance & exceptional items (3+4)	(1.62)	(1.73)	1.82	(3.34)	4.29	8.01
6	Finance costs	(0.04)	----	----	(0.05)	----	----
7	Profit (+) / Loss (-) after finance but before exceptional items (5-6)	(1.66)	(1.73)	1.82	(3.39)	4.29	8.01
8	Exceptional items (Income) / Expenditure (Net)	----	----	----	----	----	----
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(1.66)	(1.73)	1.82	(3.39)	4.29	8.01
10	Tax expense						
	- Current tax	----	----	0.56	----	1.33	2.58
	- Deferred Tax	----	----	----	----	----	----
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(1.66)	(1.73)	1.26	(3.39)	2.97	5.43
12	Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs.NIL)						
13	Net profit (+) / Loss (-) for the period (11-12)	(1.66)	(1.73)	1.26	(3.39)	2.97	5.43
14	Paid-up equity share capital (Face value of Rs.10/- per share)	69.97	69.97	69.97	69.97	69.97	69.97
15	Reserves excluding revaluation reserve (as per balance sheet of previous accounting year)	----	----	----	----	----	74.27
16	Earnings Per Share (EPS) (Rs.)						
16(i)	Basic and diluted EPS before Extraordinary items (not annualised)	(0.24)	(0.25)	0.18	(0.48)	0.42	0.78
16(ii)	Basic and diluted EPS after Extraordinary items (not annualised)	(0.24)	(0.25)	0.18	(0.48)	0.42	0.78
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	175200	175200	175200	175200	175200	175200
	- Percentage of shareholding	25.04%	25.04%	25.04%	25.04%	25.04%	25.04%
2	Promoters and promoter group shareholding						
a)	Pledged/ Encumbered						
	- Number of shares	----	----	----	----	----	----
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	----	----	----	----	----	----
	- Percentage of shares (as a % of the total share capital of the company)	----	----	----	----	----	----
b)	Non-encumbered						
	- Number of shares	524500	524500	524500	524500	524500	524500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	74.96%	74.96%	74.96%	74.96%	74.96%	74.96%



AMANI TRADING AND EXPORTS LIMITED

Disclosure of assets and liabilities as at 30th September, 2015.

		(Rs. in lacs)	
		As at 30-09-2015	As at 31-03-2015
A	EQUITY AND LIABILITIES		
	1 Shareholders' Funds		
	a. Share Capital	69.97	69.97
	b. Reserves and surplus	70.94	74.33
	Sub-total - Shareholders' funds	140.91	144.30
	2 Share application money pending allotment		
	3 Non-current liabilities		
	a. Long-term borrowings	1.72	1.72
	b. Deferred tax liabilities (net)	0.01	0.01
	c. Other long-term liabilities	78.30	78.30
Sub-total - Non-current liabilities	80.03	80.03	
4 Current liabilities			
a. Short-term borrowings	----	----	
b. Trade payables	3.37	3.37	
c. Other current liabilities	0.70	0.53	
d. Short-term provisions	2.41	2.41	
Sub-total - Current liabilities	6.49	6.31	
	227.43	230.64	
	TOTAL - EQUITY AND LIABILITIES		
B	ASSETS		
	1 Non-current assets		
	a. Fixed assets	0.03	0.03
	b. Non current investments	15.86	15.86
	Sub-total - Non-current assets	15.89	15.89
	2 Current assets		
	a. Current investments	----	----
	b. Trade receivable	109.15	211.15
	c. Cash and cash equivalents	1.74	1.12
	d. Short-term loans and advances	96.96	2.48
e. Other current assets	3.68	----	
Sub-total - Current assets	211.54	214.76	
	227.43	230.64	
	TOTAL - ASSETS		

Notes:

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29th October, 2015.
- 2) The statutory auditors of the company have carried out limited review of the financial results for the quarter ended on 30th September, 2015.
- 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 company has not received any complaint from the shareholder during the quarter ended on 30th September, 2015. There are no complaints unresolved at the beginning and at the end of the quarter.
- 7) The financial results of the company are available at the website of Bombay Stock Exchange Ltd. @ www.bseindia.com

FOR AMANI TRADING AND EXPORTS LIMITED

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MAYUR J. PARIKH
DIRECTOR

AHMEDABAD
29th OCTOBER, 2015