

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2015.

Rs. in lakhs

PART I	Particulars	[1]	[2]	[3]	[4]	[5]	[6]
		03 Months Ended			09 Months Ended		
		3rd quarter ended on 31-12-2015 (Unaudited)	Previous quarter ended on 30-09-2015 (Unaudited)	Corresponding 3rd quarter ended on 31-12-2014 (Unaudited)	Current accounting period ended on 31-12-2015 (Unaudited)	Previous accounting period ended on 31-12-2014 (Unaudited)	Previous accounting year ended on 31-03-2015 (Audited)
1	Income from operations						
	(a) Net Sales / Income from Operations (Net of excise duty)	130.52	0.00	75.08	306.16	125.12	504.79
	(b) Other operating Income	---	---	---	---	---	---
	Total Income from operations (net)	130.52	0.00	75.08	306.16	125.12	504.79
2	Expenditure						
	(a) Cost of material consumed	---	---	---	---	---	---
	(b) Purchases of stock-in-trade	130.49	0.00	75.06	306.07	125.09	504.64
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	---	---	---	---	---	---
	(d) Employee benefits expenses	0.68	0.68	0.30	2.29	0.70	1.21
	(e) Depreciation and amortisation expense	---	---	---	---	---	---
	(f) Advertisement expenses	0.20	0.10	0.17	0.48	0.46	0.56
	(g) Listing fees	0.59	0.59	0.31	1.77	0.93	1.24
	(h) Professional fees	0.88	0.07	0.26	0.98	0.60	0.82
	(i) Security exps.	---	---	---	---	0.23	---
	(j) Other expenses	0.06	0.17	0.14	0.30	0.33	0.82
	Total expenses	132.89	1.62	76.25	311.90	128.34	509.28
3	Profit (+) / Loss (-) from operations before other income, finance costs & exceptional items (1-2)	(2.37)	(1.62)	(1.17)	(5.74)	(3.22)	(4.50)
4	Other income	2.30	-	3.15	2.28	9.49	12.51
5	Profit (+) / Loss (-) before finance costs & exceptional items (3+4)	(0.07)	(1.62)	1.98	(3.45)	6.27	8.01
6	Finance costs	---	(0.04)	---	---	---	---
7	Profit (+) / Loss (-) after finance costs but before exceptional items (5-6)	(0.07)	(1.66)	1.98	(3.45)	6.27	8.01
8	Exceptional items (Income) / Expenditure (Net)	---	---	---	---	---	---
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(0.07)	(1.66)	1.98	(3.45)	6.27	8.01
10	Tax expense						
	- Current tax	---	---	0.61	---	1.94	2.58
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(0.07)	(1.66)	1.37	(3.45)	4.33	5.43
12	Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs.NIL)	---	---	---	---	---	---
13	Net profit (+) / Loss (-) for the period (11-12)	(0.07)	(1.66)	1.37	(3.45)	4.33	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)	(0.01)	(0.24)	0.20	(0.49)	0.62	0.78
16(ii)	Basic and diluted EPS after Extraordinary items (not annualised)	(0.01)	(0.24)	0.20	(0.49)	0.62	0.78

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 6th February, 2016.
- The statutory auditors of the company have carried out limited review of the financial results for the quarter ended on 31st December, 2015.
- 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. at www.bseindia.com and at website of the company at www.amanitrading.in

FOR AMANI TRADING AND EXPORTS LIMITED



MAYUR J. PARIKH
DIRECTOR

AHMEDABAD
6TH FEBRUARY, 2016