

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 TELEPHONE : 079-25462907

12th August, 2016

To,
BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001
SCRIP CODE: 512008

Sub: Unaudited Financial Results with Limited Review Report for the Quarter ended on 30th June, 2016 pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

At the Board Meeting held on 12th August, 2016, Friday, the Board has inter alia adopted the unaudited financial results for the quarter ended on 30th June, 2016 along with Limited Review Report given by the Statutory Auditors of the Company thereon.

The meeting of Board of Directors commenced at 4.00 p.m and concluded at 04.30.p.m.

The Results will be published on 13th August, 2016, Saturday.

Kindly take note of the same.

Thanking you,

For, Amani Trading and Exports Ltd.


Authorized Person



Encl: A/a.



INDEPENDENT AUDITORS' REVIEW REPORT

To,
The Board of Directors
Amani Trading and Exports Limited.

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Amani Trading and Exports Limited** ("the Company") for the quarter ended 30th June, 2016 (the "statement"). This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review of the statement in accordance with the Standard on the Review Engagements (SRE 2400), "Engagement to Review Financial Statements" issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rule, 2014, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 12/08/2016



For, Dhirubhai Shah & Doshi
Chartered Accountants
Firm Registration No. 102511W

Harish B. Patel

Harish B. Patel
Partner
Mem. No. 014427

AMANI TRADING AND EXPORTS LIMITED

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

Rs. in lakhs

	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.amanitradin.in.

 AHMEDABAD
12TH AUGUST, 2016


FOR AMANI TRADING AND EXPORTS LIMITED

 MAYUR J. PARIKH
DIRECTOR