

AMANI TRADING AND EXPORTS LTD.

REGD. OFFICE : 32, MILANPARK SOCIETY, NR. JAWAHAR CHOWK, MANINAGAR, AHMEDABAD – 380 008
CIN : L51100GJ1984PLC020026 E-MAIL : amaniexports@yahoo.co.in PHONE NO. : 079-25462907

12th August, 2017

To
BSE Ltd
Corporate Relationship Department,
1st floor, New Trading Building,
Rotunda Building, P. J. Towers,
Dalal Street, Fort, Mumbai - 400 001.
SCRIP CODE: 512008

To
Ahmedabad Stock Exchange Limited
Kamdhenu Complex,
Opp. Sahajanand College
Panjarapole,
Ahmedabad - 380 015
SCRIP CODE: 003320

Dear Sir,

Sub: Unaudited Financial Results for the quarter ended 30th June, 2017 approved by the Board of Directors of the Company at the meeting held on Saturday, 12th August, 2017.



Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to inform you that at the meeting of Board of Directors of the Company concluded today, the Board approved the Unaudited Financial Results of the Company for the quarter ended on 30th June, 2017. A copy of the said Financial Results, duly signed by Mr. Keyur Parikh, Director of the Company along with Limited Review Report of the statutory auditor thereon is enclosed herewith.

We request you to kindly bring the above information to the notice of the members.

Thanking You,
Yours Faithfully,

For Amani Trading and Exports Limited



Sohit Mehta
Company Secretary

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

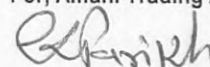
Sr. No.	Particulars (Refer Notes below)	(Rs. In lakhs except earning per share) (Unaudited)	
		Quarter ended 30/06/2017	Corresponding Quarter ended 30/06/2016
		(3)	(4)
(1)	(2)		
1	Income from Operations		
	(a) Revenue from operations	284.19	130.29
	(b) Other Income	2.69	2.83
	Total income	286.88	133.12
2	Expenses		
	(a) Cost of materials consumed	-	-
	(b) Purchase of stock-in-trade	284.10	130.25
	(c) Changes in inventories of Finished goods, work-in-progress and stock-in-trade	-	-
	(d) Employee benefits expenses	0.68	0.68
	(e) Finance costs	-	-
	(f) Depreciation and amortization expenses	-	-
	(g) Other expenses	0.97	0.82
	Total Expenses	285.75	131.75
3	Profit before exceptional items and tax	1.13	1.37
4	Exceptional items	-	-
5	Profit before tax	1.13	1.37
6	Tax Expense		
	(a) Current tax	0.30	0.42
	(b) Deferred tax	-	-
7	Profit for the period	0.83	0.95
8	Other Comprehensive Income	-	-
9	Total comprehensive income	0.83	0.95
10	Earnings per share (of Rs. 10/- each) (not annualized):		
	(a) Basic (in Rs)	0.12	0.14
	(b) Diluted (in Rs.)	0.12	0.14

NOTES:

- 1 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 12th August, 2017.
- 2 The above results for the quarter ended on June 30, 2017 has 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. Beginning 1st April 2017, the Company has for the first time adopted Ind AS with a transition date of 1st April 2016.
- 3 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. Pursuant to the exemption granted under the said circular, the above results do not include Ind AS compliant results for the preceding quarter and previous year ended 31st March, 2017.
- 4 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 corresponding Ind AS compliant figures of the previous year have not been subjected to review / audit. However, the company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its results.
- 5 The company has one segment of activity namely "Trading".
- 6 Figures of previous period have been regrouped / rearranged wherever necessary.
- 7 The financial results of the Company are available at the websites of BSE Ltd. at www.bseindia.com and company's website at www.amanitrading.in.
- 8 The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	Corresponding Quarter ended 30/06/2016
Net Profit as per previous Indian GAAP	0.95
Adjustments owing to Ind-AS	-
Net Profit as per Ind-AS	0.95
Other Comprehensive Income (Net of tax)	-
Total Comprehensive Income	0.95

For, Amani Trading And Exports Limited



Keyur J. Parikh
Director

Place: Ahmedabad
Date: 12th August, 2017



**INDEPENDENT AUDITORS REVIEW REPORT TO THE BOARD OF DIRECTORS
OF AMANI TRADING & EXPORTS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of Amani Trading & Exports Limited ("the Company") for the quarter ended June 30, 2017 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated 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 Indian Accounting Standards (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereafter and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Ahmedabad
August 12, 2017

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

Harish B Patel
Partner
M. No. 014427