AMANI TRADING AND EXPORTS LIMITED

Reggl. Office: 32, Milan Park Society, Nr. Jawahar Chowk, Maninagar, Ahmedabad

CIN: L51100GJ1984PLC020026

E-mail: amaniexports@yahoo.co.in

Tel.No..: 079-25462907

ED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014.

Įυ	VAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPT					<u> </u>	(Ris. in lakhs)	
ĮP.	ARTI		12)	[3]	[4]	[5]	[6]	
	Particulers	2nd quarter ended on 3g-09-2014	Previous ended on 30-06-2014	Corresponding 2nd quarter ended on 30-09-2013	Current accounting period anded or 30-08-2814	30-09-2013	Previous accounting year ended on 11-03-2014 (Audited)	
h		(Unaudited)	(Unaudked)	(Unaudited)	(Unaudited)	(Unaudited)	Distriction .	
+-							100	
h	ncome from operations		0.00	0,00	50.04	0.00	300.4	
1	a) Not Sales a higher tron) Operations (Not all excise duty)	50 04	000	1				
	b) Other operating income:	50.04	0.00	. 0.00	50.04	0.00	300.4	
	fotal Income from operations (not)	30.04		1				
	Expenditure]		.i ′	.]			
	a) Cost of material consumed	50.03	.l a.oo	0.00	50.03	0.00	300.	
ŀ	 b) Punchases of stock-in trade c) Changes in inventories of finished goods work-in-progress and stock-in-trade 			.}	.		-	
		0.30	0.10	0.0	3 0.49	0.00	-	
	d) 1-mplayee conclis expenses				-	-		
	(e) Depreciation and amortisation expense (f) Advertisement expenses	0.12	0.17				0.9	
	(g) Listing flois	0.31	0.3					
	(h) Protessional tees	0.20	0.00				1	
1	(i) Security exps.	0.23		0.0			1 .	
ļ	(j) Other expenses	0.10		1				
1	Fotal expenses	51.4				·		
١	Profit (+) / Loss (-) from operations before other income, Interest &	(1.37	(0.69	(0.5	7) (2.0)	77	1	
١	exceptional items (1-2)		ية ا	2.3	6.3	al 4.70	9	
ļ	Other inconie	3.1				*I .		
١	Profit (+) / Loss (-) before interest & exceptional items (3+4)	1.8	1 .	"[
İ	Finance Costs	1,8		7 1.7	9 4.5	9 3.9	3	
ì	Profit (+) / Loss (-) after interest but before exceptional items (5-6)	1.0	1 -	<u>"</u> "				
Į	Exceptional items (Income) / Expenditure (Net.)	1.8	2 2.4	7 1.7	19 4.1	3.\$	y	
1	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.0	"	``				
H	Tax expense	1	1		s] 13	1.22	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Current tax	0.6	6 0.7	76 0.5	° . ' <u>'</u>	<u> </u>		
	- Deferred Tax		6 1.3	11.2	4 2.5	7 2.72		
i	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.2		'''	~	<u> </u>		
Ł	Extraordinary nems (Indicate) / Expenditure (Net) (net of tax expense Rs.NIL)	1		71 1.1	4 2.	2,72		
,	Net profit (+) / Loss (-) for the period (11-12)	1.3 59.5						
ı	Paid-up equity share capital (flace value of Rs. 10/- per share)	09.					- 4	
١.	Reserves excluding revenithes reserve (as per balance sheet of previous	· '						
	actioning year;	1	1 .	·			1	
5	Earnings Per Scare (FPS) (Rs.)	0	18 0.	24 0.	18 0.	42 0.3		
(!)	Basic and diluted EPS before Extraordinary items (not annualised) Basic and diluted EPS after Extraordinary items (not annualised)	o.				42 01		
<u>ii</u>	PART II	~! "	1	11.	1			
_	PARTICULARS OF SHAREHOLDING	-1		1	.]	1.50	alfa a seé	
	Public shareholding	1 .	. [s 177	
ı	Number of shares	1752						
	Percentage of snareholding	25.04	% 25.0	rs 25.0	4% 25,0	23.0	The state of the state of	
2	Promoters and prompter group shareholding							
•	a) Piedgod/ Enrambared			4			医胸膜流流 號	
	- Number of shares	اد	1					
	- Percentage of snares			1 1	J. Burn 1997		216 to 125	
	Las a %, of the total snaroholding of promotor and promoter group)				71			
	- Percentage of shares (as a % of the total share capital of the company)	1 2 1 2 2		 [-		工程中的企業	3 6 7 3 7	
	b) Non-encumbered				1600 524			
	Number of shares	524	500 524	DUV 024			MARCH A	
	Percentage of snarue (as a % of the total shareholding of		0% 10	0% 10	0% 10	ON 101		
	promoter and promoter group) Perchanage of shares (as a % of the total share capital of the company)	74.9			- 17			

TRADING AND	

1	Disclosure of assets and liabilities as at 30th Septem	ber.20)14	4
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osure of assets and liabilities as at 30th Septem		1 5 5 5	(Rs. in lakhs)
		As at 30-09-2014	As at 31-03-2014
EQUITY AND LIABILITIES		1 1	
Shareholders' Funds		69.97	69.97
a. Snare Capital		73.13	68.84
b. Reserves and survius	8	(3,13)	00.01
	Sub-total - Shareholders' funds	143.10	138.81
Share application money pending allotmer			
		1 [
Non-current liabilities		1.72	1.72
 a. Long-term borrowings 		0.01	0.01
 b Deferred tax liabilities (net) 		78.30	78.30
 Other long term liabilities 	•	1 70.50	-
d. Long term provisions		80.03	80.0
×	Sub-total - Non-current habilities	00.00	50.00
Current habilities		3 00	-
a Short term corrowings		47.03	
 b Trade payables 	÷	5.80	5.6
 Other current liabilities 		3.60	
d. Short-term provisions		55.83	5.6
	Sub-total - Current liabilities	278.98	224.5
	TOTAL - EQUITY AND LIABILITIES	270.50	
ASSETS	-	1 .	
Non-current assets	•	ļ	l .
a Lixed assets		0.03	0.0
b Non car ent investments		15.86	15.8
m / 4			
		145.98	141.1
e. Other non-ourrent assets	Sub-total - Non-current assets	181.87	156.6
Current assets		1.	Ĭ.
a. Current investments		110.28	60.2
b. Trade receivable		0.54	2.
 Cash and cash equivalents 		6.27	4
d. Sport-tein: loans and advances		6.27	1
e Omer current assets	,	142.00	67:
	Sub-total - Current assets	117.08	1 57:

Notes:

TOTAL - ASSETS

- 1) The above results have once reviewed by the audit committee and approved by the board of directors at their meeting held on 20th October, 2014.
 2) The statutory auditors of the company have confred out limited review of the financial results for the quanter ended on 30th September, 2014.
 3) The company operation in a single segment called "Trading".
 4) Figures of provious period year have been regrouped rearranged wherever necessary.
 5) As regards enterined that as per Accounting Standard AS-22 or "Accounting for Faxes on Income" there is a net deterred tax assets for the past years and for the period up to 30th September, 2014. As a matter of prudence, the company has not recognised the said deterred tax asset.
 6) The company has not recovered any complaint from the shareholder during the quarter ended on 30th September, 2014. There
- not sare uprimed that assets.

 6) The company has not received any complaint from the shareholder during the quarter ended on 30th September, 2014. There are no complaints unreceived any complaints are evaluable at the wobsite of Bombay Stock Exchange Ltd. @ www.basindas.com

FOR AMANI TRADING AND EXPORTS LIMITED

AHMEDABAD 20th DCTOBER, 2014



dhirubhai shah & doshi

CHARTERED ACCOUNTANTS

4th Floor, Aditya Building, Near Sardar Patel Seva Samaj, Mithakhali Six Roads, Ellisbridge, Ahmedabad 380006.

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF AMANI TRADING AND EXPORTS LIMITED

We have reviewed the accompanying statement of unaudited financial results of AMANI TRADING AND EXPORTS LIMITED for the quarter and half year ended on September 30, 2014 except for the disclosure regarding 'Public Shareholding' which have been traced from the disclosure made by the management and have not been audited by us. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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 above, except what is stated in the previous paragraph, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad Date: 20/10/2014



For and on behalf of DHRUBHAI SHAH & DOSHI. Chartered Accountants FRN: 102511W

HARISH B. PATEL

Partner. M.No. 14427

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