

AMANI TRADING AND EXPORTS LIMITED

REGD. OFFICE : 32, MILANPARK SOCIETY, NR. JAWAHAR CHOWK, MANINAGAR, AHMEDABAD – 380 008.
CIN : L51100GJ1984PLC020026 E-MAIL : amanixports@yahoo.co.in TELEPHONE : 079-25462907

9th November, 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 and half year ended on 30th September, 2016 and Outcome of Board Meeting held today.

This has reference to our letter dated 28th October, 2016 intimating the date of the Board Meeting for consideration of Un-audited financial results for the quarter and half year ended on 30th September, 2016.

Pursuant to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors in their meeting held today has inter alia adopted the unaudited financial results for the quarter and half year ended on 30th September, 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.

We are arranging to publish these results in the newspaper as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Kindly take note of the same.

Thanking you,

For, Amani Trading and Exports Ltd.

N.Bhavsar
Chief Financial Officer



Encl: A/a.

AMANI TRADING AND EXPORTS LIMITED

Regd. Office : 32, Milanpark Society, Nr. Jawahar Chowk, Maninagar, Ahmedabad - 380 008.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016.

							Rs. in lakhs
PART I							
Particulars		[1]	[2]	[3]	[4]	[5]	[6]
		2nd quarter ended on 30-09-2016	Previous quarter ended on 30-06-2016	Corresponding 2nd quarter ended on 30-09-2015	Current accounting period ended on 30-09-2016	Previous accounting period ended on 30-09-2016	Previous accounting year ended on 31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(e) Net Sales / Income from Operations (Net of excise duty)	---	130.29	---	130.29	175.63	506.34
	(b) Other operating income	---	---	---	---	---	---
	Total income from operations (net)	---	130.29	---	130.29	175.63	506.34
2	Expenditure						
	(a) Cost of material consumed	---	---	---	---	---	---
	(b) Purchases of stock-in-trade	---	130.25	---	130.25	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	0.68	1.35	1.62	2.97
	(e) Depreciation and amortisation expense	---	---	---	---	---	---
	(f) Advertisement expenses	0.09	0.04	0.10	0.13	0.28	0.53
	(g) Listing fees	0.58	0.57	0.59	1.15	1.18	2.36
	(h) Professional fees	0.45	0.12	0.07	0.57	0.11	1.29
	(i) Other expenses	0.09	0.08	0.17	0.17	0.20	0.55
	Total expenses	1.66	131.74	1.82	133.62	178.98	613.91
	Profit (+) / Loss (-) from operations before other income, finance costs & exceptional items (1-2)	(1.66)	(1.46)	(1.82)	(3.33)	(3.34)	(7.56)
3	Other income	2.85	2.83	-	5.67	8.00	7.42
	Profit (+) / Loss (-) from ordinary activities before finance costs & exceptional items (3+4)	0.97	1.37	(1.62)	2.34	(3.34)	(0.14)
6	Finance costs	-	-	(0.04)	---	(0.05)	---
	Profit (+) / Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)	0.97	1.37	(1.66)	2.34	(3.39)	(0.14)
6	Exceptional items (Income) / Expenditure (Net)	---	---	---	---	---	---
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+6)	0.97	1.37	(1.66)	2.34	(3.39)	(0.14)
10	Tax expense						
	- Current tax	0.30	0.42	---	0.72	---	0.06
	- Deferred Tax	---	---	---	---	---	---
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.67	0.95	(1.66)	1.62	(3.39)	(0.20)
12	Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs.NIL)	---	---	---	---	---	---
13	Net profit (+) / Loss (-) for the period (11-12)	0.67	0.95	(1.66)	1.62	(3.39)	(0.20)
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)	---	---	---	---	---	74.08
18	Earnings Per Share (EPS) (Rs.)						
18(i)	Basic and diluted EPS before Extraordinary items (not annualised)	0.10	0.14	(0.24)	0.23	(0.48)	(0.03)
18(ii)	Basic and diluted EPS after Extraordinary items (not annualised)	0.10	0.14	(0.24)	0.23	(0.48)	(0.03)



AMANI TRADING AND EXPORTS LIMITED

Disclosure of assets and liabilities as at 30th September, 2016.

		Rs. in lakhs	
		As at 30-09-2016 (Unaudited)	As at 31-03-2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a. Share Capital	69.97	69.97
	b. Reserves and surplus	75.75	74.13
	Sub-total - Shareholders' funds	145.72	144.10
2	Share application money pending allotment		
3	Non-current liabilities		
	a. Long-term borrowings	---	---
	b. Deferred tax liabilities (net)	0.01	0.01
	c. Other long-term liabilities	77.75	77.75
	Sub-total - Non-current liabilities	77.75	77.75
4	Current liabilities		
	a. Short-term borrowings	---	---
	b. Trade payables	---	---
	c. Other current liabilities	0.85	0.72
	d. Short-term provisions	0.72	---
	Sub-total - Current liabilities	1.57	0.72
	TOTAL - EQUITY AND LIABILITIES	225.04	222.57
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	60.24	60.24
	c. Cash and cash equivalents	2.77	1.72
	d. Short-term loans and advances	146.15	144.73
	e. Other current assets	---	---
	Sub-total - Current assets	209.15	206.69
	TOTAL - ASSETS	225.04	222.57

Notes:

- 1) The statutory auditors of the company have carried out limited review for the above financial results.
- 2) The above results have been reviewed by the Audit Committee on 9th November, 2016 and have been approved by the Board of Directors at their meeting held on the same date.
- 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 financial results of the company are available at the website of BSE Ltd. @ www.bseindia.com and at www.amanitrading.in

AHMEDABAD
09th November, 2016



FOR AMANI TRADING AND EXPORTS LIMITED

M. Parikh
MAYUR J. PARIKH
DIRECTOR



INDEPENDENT AUDITORS' REVIEW REPORT

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

1. We have reviewed the accompanying statement of Unaudited Financial Results of **Amani Trading and Exports Limited** ("the Company") for the quarter ended 30th September, 2016 which are included in the accompanying statements of unaudited standalone financial results for the quarter/ period ended 30th September, 2016 and the statement of assets and liabilities on that date together with notes thereon (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.

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

Harish B. Patel
Partner
Mem. No. 014427

Place: Ahmedabad
Date: 09/11/2016

