

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

6th February, 2016

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

Sub: Unaudited Financial Results with Limited Review Report for the Quarter and Nine Months ended on 31st December, 2015 pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

At the Board Meeting held on 6th February, 2016, Saturday, the Board has inter alia adopted the unaudited financial results for the quarter and nine months ended on 31st December, 2015 along with Limited Review Report given by the Statutory Auditors of the Company thereon.

The Results will be published on 8th February, 2016, Monday.

Kindly take note of the same.

Thanking you,

For, Amani Trading and Exports Ltd.


Sohith Mehta
Company Secretary



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



AHMEDABAD
 6TH FEBRUARY, 2016

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 Ltd.** ("the Company") for the quarterended 31st December, 2015 (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 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 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 provide less assurance than an 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 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

Harish B. Patel
Partner
Mem. No. 014427

Place: Ahmedabad
Date: 06/02/2016

