AMANI TRADING AND EXPORTS LTD.

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. In Lacs, except per share data)

Sr. No.	Particulars		Quarter ended		
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
(1)	(2)	(3)	(4)	(5)	(6)
		Unaudited	Unaudited	Unaudited	Audited ,
1	Income from Operations				
İ	(a) Revenue from operations	(0.04)	27.84	-	213.46
	(b) Other Income	2.77	2.66	2.74	10.85
	Total Income	2.73	30.50	2.74	224.31
2	Expenses	1000			040.00
	(a) Purchase of stock-in-trade	(0.04)		-	213.23
1	(b) Employee benefits expense	0.68	0.67	0.68	2.70
	(c) Finance costs	0.00	0.02	-	0.02
	(d) Other expenses	1.85	2.94	2.96	9.77
	Total Expenses	2.49	31.43	3.64	225.72
3	Profit/(Loss) before exceptional items and tax	0.24	(0.93)	(0.90)	(1.41)
4	Exceptional items	-		-	-
5	Profit/(Loss) before tax	0.24	(0.93)	(0.90)	(1.41)
6	Tax Expense				
l	(a) Current tax	0.27	0.01	0.31	0.80
l	(b) Deferred tax	-	(0.01)	-	(0.01)
l	(c) Tax adjustment for earlier year		0.25	- (4.04)	0.25
7	Profit/(Loss) for the period	(0.03)	(1.18)	(1.21)	(2.45)
8	Other Comprehensive Income				
9	Total Comprehensive Income	(0.03)	(1.18)	(1.21)	(2.45)
10	Earnings per share [EPS] (of Rs.10/- each) (not annualised)				امــــا
}	Basic and diluted EPS before Exceptional items [in Rs.]	(0.01)	(0.17)		
	Basic and diluted EPS after Exceptional items [in Rs.]	(0.01)	(0.17)	(0.17)	(0.35)

## 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 13th August, 2019.
- The above results for the Quarter ended on 30th June, 2019 have 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.
- 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.
- 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.
- 5 The company has one segment of activity namely "Trading".
- 6 Effective 1st April, 2019, the Company has adopted Ind AS 116 on "Leases", applied to its lease contracts existing on 1st April, 2019, using the modified retrospective method. As a result of such adoption, there is no impact on the financials of the company for the quarter ended 30th June, 2019, as the company has availed exemption available in the standard for leases involving low-value assets.
- 7 Figures of previous periods have been regrouped / rearranged wherever necessary.
- 8 The financial results of the company are available at the website of BSE Ltd. at www.bseindia.com and at www.amanitrading.in

FOR, AMANI TRADING AND EXPORTS LTD.

(KEYUR J. PARIKH) CHAIRMAN

AHMEDABAD 13TH AUGUST, 2019