

**AMANI TRADING AND EXPORTS LIMITED**

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014.**
**PART I**

(Rs. in lakhs)

| Particulars  | [1]  | [2]   | [3]  | [4]   |
|--|--|---|--|---|
|  | 1st quarter ended on 30-06-2014<br>(Unaudited) | Previous quarter ended on 31-03-2014<br>(Audited) | Corresponding 1st quarter ended on 30-06-2013<br>(Unaudited) | Previous accounting year ended on 31-03-2014<br>(Audited) |
| <b>1 Income from operations</b>  |  |   |  |   |
| (a) Net Sales / Income from Operations (Net of excise duty)  | 0.00   | 125.11  | 0.00   | 300.45  |
| (b) Other operating Income   | ----   | ----  | ----   | ----  |
| <b>Total Income from operations (net)</b>  | <b>0.00</b>                                    | <b>125.11</b>                                     | <b>0.00</b>  | <b>300.45</b>   |
| <b>2 Expenditure</b>   |  |   |  |   |
| (a) Cost of material consumed  | ----   | ----  | ----   | ----  |
| (b) Purchases of stock-in-trade  | 0.00   | 125.07  | 0.00   | 300.35  |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade                          | ----   | ----  | ----   | ----  |
| (d) Employee benefits expenses   | 0.10   | ----  | 0.00   | ----  |
| (e) Depreciation and amortisation expense  | ----   | ----  | ----   | ----  |
| (f) Advertisement expenses   | 0.17   | 0.12  | 0.00   | 0.56  |
| (g) Listing fees   | 0.31   | 0.07  | 0.07   | 0.28  |
| (h) Professional fees  | 0.08   | 0.22  | 0.07   | 0.38  |
| (i) Other expenses   | 0.04   | 0.00  | 0.07   | 0.42  |
| <b>Total expenses</b>  | <b>0.69</b>                                    | <b>125.47</b>                                     | <b>0.20</b>  | <b>301.99</b>   |
| <b>3 Profit (+) / Loss (-) from operations before other income, interest &amp; exceptional items (1-2)</b> | <b>(0.69)</b>                                  | <b>(0.37)</b>                                     | <b>(0.20)</b>  | <b>(1.54)</b>   |
| 4 Other income   | 3.16   | 2.30  | 2.34   | 9.35  |
| <b>5 Profit (+) / Loss (-) before interest &amp; exceptional items (3+4)</b>                               | <b>2.47</b>                                    | <b>1.93</b>                                       | <b>2.14</b>  | <b>7.81</b>   |
| 6 Finance costs  | ----   | ----  | ----   | ----  |
| <b>7 Profit (+) / Loss (-) after interest but before exceptional items (5-6)</b>                           | <b>2.47</b>                                    | <b>1.93</b>                                       | <b>2.14</b>  | <b>7.81</b>   |
| 8 Exceptional items (Income) / Expenditure (Net)   | ----   | ----  | ----   | ----  |
| <b>9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>                                   | <b>2.47</b>                                    | <b>1.93</b>                                       | <b>2.14</b>  | <b>7.81</b>   |
| <b>10 Tax expense</b>  |  |   |  |   |
| - Current tax  | 0.76   | 0.60  | 0.66   | 2.42  |
| - Deferred Tax   | ----   | ----  | ----   | ----  |
| <b>11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>                              | <b>1.71</b>                                    | <b>1.33</b>                                       | <b>1.48</b>  | <b>5.39</b>   |
| 12 Extraordinary items (Income) / Expenditure ( Net ) (net of tax expense Rs.NIL)                          | ----   | ----  | ----   | ----  |
| <b>13 Net profit (+) / Loss (-) for the period (11-12)</b>   | <b>1.71</b>                                    | <b>1.33</b>                                       | <b>1.48</b>  | <b>5.39</b>   |
| 14 Paid-up equity share capital (Face value of Rs 10/- per share)  | 69.97  | 69.97   | 69.97  | 69.97   |
| 15 Reserves excluding revaluation reserve (as per balance sheet of previous accounting year)               | ----   | ----  | ----   | 68.84   |
| 16 Earnings Per Share (EPS) (Rs.)  |  |   |  |   |
| 16(i) Basic and diluted EPS before Extraordinary items (not annualised)                                    | 0.24   | 0.19  | 0.21   | 0.77  |
| 16(ii) Basic and diluted EPS after Extraordinary items (not annualised)                                    | 0.24   | 0.19  | 0.21   | 0.77  |
| <b>PART II</b>   |  |   |  |   |
| <b>A PARTICULARS OF SHAREHOLDING</b>   |  |   |  |   |
| <b>1 Public shareholding</b>   |  |   |  |   |
| - Number of shares   | 175200   | 175200  | 175200   | 175200  |
| - Percentage of shareholding   | 25.04%   | 25.04%  | 25.04%   | 25.04%  |
| <b>2 Promoters and promoter group shareholding</b>   |  |   |  |   |
| a) Pledged/ Encumbered   |  |   |  |   |
| - Number of shares   | ----   | ----  | ----   | ----  |
| - Percentage of shares<br>( as a % of the total shareholding of promoter and promoter group)               | ----   | ----  | ----   | ----  |
| - Percentage of shares (as a % of the total share capital of the company)                                  | ----   | ----  | ----   | ----  |
| b) Non-encumbered  |  |   |  |   |
| - Number of shares   | 524500   | 524500  | 524500   | 524500  |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)                   | 100%   | 100%  | 100%   | 100%  |
| - Percentage of shares (as a % of the total share capital of the company)                                  | 74.96%   | 74.96%  | 74.96%   | 74.96%  |

**Notes:**

- The above results have been reviewed by the audit committee of the board of directors on 31st July, 2014 and have been approved by the board of directors at their meeting held on the same date.
- The company operates in a single segment called "trading business".
- 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"), however the company does not have any material impact of the said Accounting Standard. Therefore deferred tax liability / assets has not been provided.
- The company has not received any complaints from the shareholders during the quarter ended on 30th June, 2014. There are no complaints unresolved at the beginning and at the end of the quarter.
- The auditors of the company have carried out the limited review of the above financial results. The board of directors has also reviewed the same at its meeting held on 31st July, 2014.
- The financial results of the company are available at the website of Bombay Stock Exchange Ltd. @ www.bseindia.com

FOR AMANI TRADING AND EXPORTS LIMITED



 KEYUR J. PARIKH  
DIRECTOR

 AHMEDABAD  
31st JULY, 2014