

AASWA TRADING AND EXPORTS LIMITED
 Regd. Office : 32, Milanpark Society, Near Jawahar Chowk, Maninagar, Ahmedabad - 380 008.
 CIN: L51100GJ1984PLC024704

E mail: aaswaexports@yahoo.co.in Tel.No. 079 25462907

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

(Rs. In lakhs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
(1)	(2)	(3)	(4)	(5)	(6)	(7)
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Revenue from operations	-	-	150.06	273.22	515.41
	(b) Other Income	2.59	2.59	2.58	10.48	13.16
	Total income	2.59	2.59	152.64	283.70	528.57
2	Expenses					
	(a) Purchase of stock-in-trade	-	-	150.02	273.14	515.27
	(b) Employee benefits expenses	1.40	1.26	1.78	5.99	7.50
	(c) Depreciation and amortization expenses	0.01	0.02	0.01	0.05	0.06
	(d) Other expenses	1.24	1.20	1.04	4.86	4.71
	Total Expenses	2.65	2.48	152.85	284.04	527.54
3	Profit / (Loss) before exceptional items and tax	(0.06)	0.11	(0.21)	(0.34)	1.03
4	Exceptional items	-	-	-	-	-
5	Profit / (Loss) before tax	(0.06)	0.11	(0.21)	(0.34)	1.03
6	Tax Expense					
	(a) Current tax	-	-	(0.18)	-	0.20
	(b) Deferred tax	-	-	-	-	-
7	Net Profit / (Loss) for the period	(0.06)	0.11	(0.03)	(0.34)	0.83
8	Other comprehensive income	-	-	-	-	-
9	Total comprehensive income / (Loss) for the period	(0.06)	0.11	(0.03)	(0.34)	0.83
10	Earning per share (EPS)					
	(of Rs. 10/- each) (not annualized):					
	Basic and Diluted (in Rs)	(0.01)	0.02	(0.01)	(0.05)	0.12



AASWA TRADING AND EXPORTS LTD.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2018

(Rs. in Lakhs)

Particulars		As at 31/03/2018	As at 31/03/2017
A	ASSETS:		
1	Non-Current Assets:		
	Fixed Assets :		
	Property, Plant and Equipment	0.14	0.19
	Financial Assets:		
	(i) Others Financial Assets	143.27	145.41
	Assets for Current Tax (Net)	3.64	2.80
	Total Non-Current Assets:	147.05	148.39
2	Current Assets:		
	Financial Assets:		
	(i) Cash and cash equivalents	1.72	1.31
	Other Current Assets	0.22	0.25
	Total Current Assets	1.94	1.56
	TOTAL ASSETS	148.99	149.95
B	EQUITY AND LIABILITIES:		
1	Equity:		
	(i) Equity Share Capital	72.00	72.00
	(ii) Other Equity	76.35	76.69
	Total Equity	148.35	148.69
2	Non-Current Liabilities:		
	Financial Liabilities:		
	(i) Other Financial Liabilities	0.16	0.05
	Provisions	-	0.30
	Total Non-Current Liabilities	0.16	0.35
3	Current Liabilities:		
	Financial Liabilities:		
	(i) Other Financial Liabilities	0.38	0.40
	Provisions	0.10	0.31
	Current Tax Liabilities (Net)	0.00	0.20
	Total Current Liabilities	0.48	0.91
	TOTAL EQUITY AND LIABILITIES	148.99	149.95

Place: Ahmedabad
Date : 29th May, 2018



For, AASWA TRADING AND EXPORTS LTD.

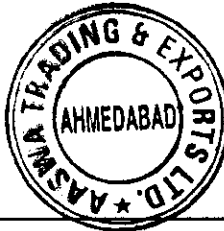
(Signature)

(KEYUR J. PARIKH)
DIRECTOR

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 29th May, 2018.
- 2 The above results for the Quarter and Year ended on 31st March, 2018 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. Beginning 1st April 2017, the Company has for the first time adopted Ind AS with a transition date of 1st April 2016. Results for the quarter and year ended on 31st March, 2017 have been presented as per Ind-AS and are not comparable with results published earlier.
- 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.
- 4 The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 5 The company has one segment of activity namely "Trading".
- 6 Figures of previous periods have been regrouped / rearranged wherever necessary including those related to Ind-AS.
- 7 As regards deferred tax as per Ind AS-12 on "Income Taxes" there is a net deferred tax asset for the past years and for the period up to 31st March, 2018. As a matter of prudence, the company has not recognised the said deferred tax asset.
- 8 The financial results of the company are available at the website of BSE Ltd. at www.bseindia.com and on company's website at www.aaswatrading.in
- 9 There is no change in net profit or (loss) reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind As for the quarter and year ended 31st March, 2017. Hence no reconciliation is required to be presented.

Place: Ahmedabad
Date: 29th May, 2018



FOR, AASWA TRADING AND ESPORTS LTD.


(KEYUR J. PARIKH)
DIRECTOR