

**AASWA TRADING AND EXPORTS LIMITED**

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015**
**PART - I**

(Rs. in lacs)

| Particulars  | [1]                             | [2]                                  | [3]   | [4]  |
|--|---------------------------------|--------------------------------------|---|--|
|  | 1st quarter ended on 30-06-2015 | Previous quarter ended on 31-03-2015 | Corresponding 1st quarter ended on 30-06-2014 | Previous accounting year ended on 31-03-2015 |
|  | (Unaudited)                     | (Unaudited)                          | (Unaudited)                                   | (Audited)                                    |
| <b>1. Income from operations</b>   |                                 |                                      |   |  |
| (a) Net Sales / Income from Operations (Net of excise duty)  | 150.42                          | 373.85                               | ---   | 488.96                                       |
| (b) Other Operating Income   | ---                             | ---                                  | ---   | ---  |
| <b>Total income from operations (net)</b>  | <b>150.42</b>                   | <b>373.85</b>                        | <b>0.00</b>                                   | <b>488.96</b>                                |
| <b>2. Expenditure</b>  |                                 |                                      |   |  |
| (a) Cost of material consumed  | ---                             | ---                                  | ---   | ---  |
| (b) Purchases of stock-in-trade  | 150.38                          | 373.72                               | ---   | 488.80                                       |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade                                | ---                             | ---                                  | ---   | ---  |
| (d) Employee benefits expenses   | 2.68                            | 1.13                                 | 0.58  | 3.27   |
| (e) Depreciation and amortisation expense  | 0.02                            | 0.08                                 | 0.01  | 0.11   |
| (f) Professional fees expenses   | 0.13                            | 0.23                                 | 0.13  | 0.93   |
| (g) Listing fees expenses  | 0.59                            | 0.31                                 | 0.31  | 1.24   |
| (h) Advertisement expenses   | 0.18                            | 0.10                                 | 0.17  | 0.56   |
| (i) Security expenses  | 0.20                            | 0.20                                 | 0.20  | 0.81   |
| (j) Provision for doubtful advances  | ---                             | 13.59                                | ---   | 13.59  |
| (k) Other expenses   | 0.33                            | 0.27                                 | 0.23  | 1.19   |
| <b>Total expenses</b>  | <b>154.51</b>                   | <b>389.63</b>                        | <b>1.63</b>                                   | <b>510.50</b>                                |
| <b>3. Profit (+) / Loss (-) from operations before other income, finance costs &amp; exceptional items (1-2)</b> | <b>(4.89)</b>                   | <b>(15.78)</b>                       | <b>(1.63)</b>                                 | <b>(21.54)</b>                               |
| 4. Other income  | ---                             | 3.09                                 | 3.25  | 12.78  |
| <b>5. Profit (+) / Loss (-) from ordinary activities before finance costs &amp; exceptional items (3+4)</b>      | <b>(4.09)</b>                   | <b>(12.69)</b>                       | <b>1.62</b>                                   | <b>(8.78)</b>                                |
| 6. Finance costs   | ---                             | ---                                  | ---   | ---  |
| <b>7. Profit (+) / Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)</b>  | <b>(4.09)</b>                   | <b>(12.69)</b>                       | <b>1.62</b>                                   | <b>(8.78)</b>                                |
| 8. Exceptional items (Income) / Expenditure ( Net )  | ---                             | ---                                  | ---   | ---  |
| <b>9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>  | <b>(4.09)</b>                   | <b>(12.69)</b>                       | <b>1.82</b>                                   | <b>(9.76)</b>                                |
| 10. Current tax  | ---                             | 0.28                                 | 0.50  | 1.50   |
| <b>11. Net Profit (+) / Loss (-) from Ordinary Activities after tax ( 9-10)</b>                                  | <b>(4.09)</b>                   | <b>(12.97)</b>                       | <b>1.12</b>                                   | <b>(10.26)</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>(4.09)</b>                   | <b>(12.97)</b>                       | <b>1.12</b>                                   | <b>(10.26)</b>                               |
| 14. Paid-up equity share capital (Face value of Rs.10/- per share)   | 72.00                           | 72.00                                | 72.00   | 72.00  |
| 15. Reserves excluding revslution reserve (as per balance sheet of previous accounting year)                     | ---                             | ---                                  | ---   | 85.28  |
| 18. Earnings Per Share (EPS) (Rs.)   |                                 |                                      |   |  |
| 16(i) Basic and diluted EPS before Extraordinary items (not annualised)  | (0.57)                          | (1.80)                               | 0.16  | (1.43)                                       |
| 16(ii) Basic and diluted EPS after Extraordinary items (not annualised)  | (0.57)                          | (1.80)                               | 0.16  | (1.43)                                       |

**PART II**
**PARTICULARS OF SHAREHOLDING**

|  |         |         |         |         |
|--|---------|---------|---------|---------|
| <b>1. Public shareholding</b>  |         |         |         |         |
| - Number of shares   | 219,280 | 219,280 | 219,280 | 219,280 |
| - Percentage of shareholding   | 30.46%  | 30.46%  | 30.46%  | 30.46%  |
| <b>2. Promoters and promoter group Shareholding</b>                                      |         |         |         |         |
| <b>a) Pledged / Encumbered</b>   |         |         |         |         |
| - Number of shares   | ---     | ---     | ---     | ---     |
| - Percentage of shares (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>b) Non-encumbered</b>   |         |         |         |         |
| - Number of shares   | 500720  | 500720  | 500720  | 500720  |
| - 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)                | 69.54%  | 69.54%  | 69.54%  | 69.54%  |

**Notes:**

- The statutory auditors of the company have conducted a limited review of the above results, which have been reviewed by the audit committee of the board of directors on 31st July, 2015 and have been approved by the board of directors at their meeting held on the same date.
- The company has one segment of activity namely "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, since there is net deferred tax assets for the past years and for the current year, as a matter of prudence, the company has not recognized the said deferred tax assets while preparing the accounts for the year under audit.
- The company has not received any complaints from the shareholders during the quarter ended on 30th June, 2015. There are no complaints unresolved at the beginning and at the end of the quarter.
- The financial results of the company are available at the website of Bombay Stock Exchange Ltd. at www.bseindia.com

FOR AASWA TRADING AND EXPORTS LTD.



 (MAYUR J. PARIKH)  
DIRECTOR

 AHMEDABAD  
31st July, 2015