

AASWA TRADING AND EXPORTS LIMITED

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

(Rs. in lacs)

Particulars	[1]	[2]	[3]	[4]
	1st quarter ended on 30-06-2014	Previous quarter ended on 31-03-2014	Corresponding 1st quarter ended on 30-06-2013	Previous accounting year ended on 31-03-2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations				
(a) Net Sales / Income from Operations (Net of excise duty)	----	105.09	----	260.39
(b) Other Operating Income	----	----	----	----
Total Income from operations (net)	0.00	105.09	0.00	260.39
2. Expenditure				
(a) Cost of material consumed	----	----	----	----
(b) Purchases of stock-in-trade	----	105.06	----	260.30
(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	----	----	----	----
(d) Employee benefits expenses	0.58	0.75	0.71	2.32
(e) Depreciation and amortisation expense	0.01	0.04	0.02	0.13
(f) Listing fees expenses	0.31	0.07	0.07	0.28
(g) Advertisement expenses	0.17	0.12	0.17	0.56
(h) Security expenses	0.20	0.20	0.15	0.72
(i) Other expenses	0.36	0.48	0.33	1.49
Total expenses	1.63	106.72	1.45	265.80
3. Profit (+) / Loss (-) from operations before other income, finance costs & exceptional items (1-2)	(1.63)	(1.63)	(1.45)	(5.41)
4. Other Income	3.25	2.41	2.49	9.87
5. Profit (+) / Loss (-) from ordinary activities before finance costs & exceptional items (3+4)	1.62	0.78	1.04	4.46
6. Finance costs	----	----	----	----
7. Profit (+) / Loss (-) from ordinary activities after finance costs but before exceptional items (5-6)	1.62	0.78	1.04	4.46
8. Exceptional items (Income) / Expenditure (Net)	----	----	----	----
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	1.62	0.78	1.04	4.46
10. Current tax	0.50	0.26	0.32	1.40
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1.12	0.52	0.72	3.06
12. Extraordinary items (Income) / Expenditure (Net) (net of tax expense Rs.NIL)	----	----	----	----
13. Net profit (+) / Loss (-) for the period (11-12)	1.12	0.52	0.72	3.06
14. Paid-up equity share capital (Face value of Rs.10/- per share)	72.00	72.00	72.00	72.00
15. Reserves excluding revaluation reserve (as per balance sheet of previous accounting year)	----	----	----	95.54
16. Earnings Per Share (EPS) (Rs.)				
16(i) Basic and diluted EPS before Extraordinary items (not annualised)	0.16	0.07	0.10	0.43
16(ii) Basic and diluted EPS after Extraordinary items (not annualised)	0.16	0.07	0.10	0.43

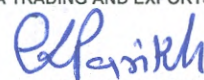
PART II
PARTICULARS OF SHAREHOLDING

1. Public shareholding				
- Number of shares	219,280	219,280	219,280	219,280
- Percentage of shareholding	30.46%	30.46%	30.46%	30.46%
2. Promoters and promoter group Shareholding				
a) Pledged / Encumbered				
- 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) Non-encumbered				
- Number of shares	500,720	500,720	500,720	500,720
- 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 above results have been reviewed by the audit committee of 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 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, 2014. 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.



 (KEYUR J. PARIKH)
 DIRECTOR

 AHMEDABAD
 31st July, 2014