

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 PHONE : 91-79-25462907

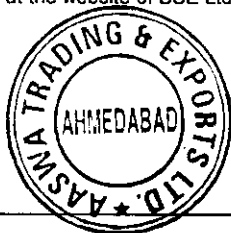
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Half year ended		Year ended
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		Unaudited					Audited
1	Income from Operations						
	(a) Revenue from operations	66.62	-	-	66.62	273.22	273.22
	(b) Other Income	12.67	2.62	2.64	15.29	5.30	10.48
	Total Income	79.29	2.62	2.64	81.91	278.52	283.70
2	Expenses						
	(a) Purchase of stock-in-trade	66.55	-	-	66.55	273.14	273.14
	(b) Employee benefits expense	1.30	1.29	1.56	2.59	3.33	5.99
	(c) Depreciation and amortization expense	0.01	0.01	0.01	0.02	0.02	0.05
	(d) Other expenses	1.00	1.00	1.33	2.00	2.42	4.86
	Total Expenses	68.86	2.30	2.90	71.16	278.91	284.04
3	Profit/(Loss) before exceptional items and tax	10.43	0.32	(0.26)	10.75	(0.39)	(0.34)
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax	10.43	0.32	(0.26)	10.75	(0.39)	(0.34)
6	Tax Expense						
	(a) Current tax	0.11	0.08	-	0.19	-	-
7	Profit/(Loss) for the period	10.32	0.24	(0.26)	10.56	(0.39)	(0.34)
8	Other Comprehensive Income	-	-	-	-	-	-
9	Total Comprehensive Income	10.32	0.24	(0.26)	10.56	(0.39)	(0.34)
10	Earnings per share (EPS) (of Rs. 10/- each) (not annualised)						
	Basic and diluted EPS before Exceptional items [in Rs.]	1.43	0.03	(0.04)	1.47	(0.05)	(0.05)
	Basic and diluted EPS after Exceptional items [in Rs.]	1.43	0.03	(0.04)	1.47	(0.05)	(0.05)

NOTES:

- 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 5th November, 2018.
- The above results for the Quarter and Half Year ended on September 30, 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.
- 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.
- The company has one segment of activity namely "Trading".
- Figures of previous periods have been regrouped / rearranged wherever necessary.
- 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 30th September, 2018. As a matter of prudence, the company has not recognised the said deferred tax asset.
- 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



FOR, AASWA TRADING AND EXPORTS LTD.

(KEYUR J. PARIKH)
DIRECTORAHMEDABAD
5TH NOVEMBER, 2018

AASWA TRADING AND EXPORTS LTD.

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018

(Rs. in Lacs)

Particulars		As at 30/09/2018	As at 31/03/2018
A	ASSETS:		
1	Non-Current Assets:		
	Property, Plant and Equipment	0.12	0.14
	Financial Assets:		
	(i) Others Financial Assets	152.56	143.27
	Assets for Current Tax (Net)	3.64	3.64
	Total Non-Current Assets:	156.32	147.05
2	Current Assets:		
	Financial Assets:		
	(i) Trade Receivables	44.11	0.00
	(ii) Cash and cash equivalents	1.37	1.72
	Other Current Assets	2.27	0.22
	Total Current Assets	47.75	1.94
	TOTAL ASSETS	204.07	148.99
B	EQUITY AND LIABILITIES:		
1	Equity:		
	(i) Equity Share Capital	72.00	72.00
	(ii) Other Equity	86.90	76.35
	Total Equity	158.90	148.35
2	Non-Current Liabilities:		
	Financial Liabilities:		
	(i) Other Financial Liabilities	0.21	0.16
	Total Non-Current Liabilities	0.21	0.16
3	Current Liabilities:		
	Financial Liabilities:		
	(i) Trade Payables	44.13	0.00
	(ii) Other Financial Liabilities	0.53	0.38
	Provisions	0.10	0.10
	Current Tax Liabilities (Net)	0.20	0.00
	Total Current Liabilities	44.96	0.48
	TOTAL EQUITY AND LIABILITIES	204.07	148.99



For, AASWA TRADING AND EXPORTS LTD.

Keyur J. Parikh
(KEYUR J. PARIKH)
DIRECTOR

Place: Ahmedabad
Date : 5th November, 2018