AASWA TRADING AND EXPORTS LIMITED

Regd. Office: 32, Milanpark Society, Near Jawahar Chowk, Maninagar, Ahmedabad - 380 008.

CIN: L51100GJ1984PLC024704

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

	(Rs. In Lacs, except per share data)						
Sr.	Particulars	Quarter ended			Year to date figures for the period ended on		Year ended
No.		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
. \'7		Unaudited					Audited
1	Income from Operations	197.88	66.62		264.50	273.22	273.22
	(a) Revenue from operations	2.85	12.67	2.59	18.14	7.89	10.48
l	(b) Other Income	200.73	79.29	2.59	282.64	281.11	283.70
_	Total Income	200.73	10.20				
2	Expenses	197.69	66.55	_	264.24	273.14	273.14
	(a) Purchase of stock-in-trade	1.14	1.30	1.26	3.73	4.59	5.99
	(b) Employee benefits expense	0.01	0.01	0.02	0.03	0.04	0.05
i	(c) Depreciation and amortization expense	1.60	1.00	1.20	3.60	3.62	4.86
	(d) Other expenses	200.44	68.86	2,48	271.60	281.39	284.04
١ .	Total Expenses Profit/(Loss) before exceptional items and tax	0.29	10.43	0.11	11.04	(0.28)	(0.34)
3		!	1	_	_	-	- ,
4	Exceptional items	0.29	10.43	0.11	11.04	(0.28)	(0.34)
5	Profit/(Loss) before tax						
6	Tax Expense	0.08	0.11	-	0.27	-	
l _	(a) Current tax	0.21	10.32	0.11	10.77	(0.28)	(0.34)
7	Profit/(Loss) for the period Other Comprehensive Income	-	_		-	-	
8	1	0.21	10.32	0.11	10.77	(0.28)	(0.34)
9_	Total Comprehensive Income	U.2.1				<u> </u>	
10	Earnings per share [EPS] (of Rs.10/- each) (not annualised)	0.03	1.43	0.02	1.50	(0.04)	(0.05)
	Basic and diluted EPS before Exceptional items [in Rs.]	0.03	1.43	0.02	1	, ,	
	Basic and diluted EPS after Exceptional items [in Rs.]	0.00	1.10		1	·	

## NOTES:

AHMEDABAD

11TH FEBRUARY, 2019

- 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 11th February, 2019.
- The above results for the Quarter and Nine months ended on 31st December, 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 31st December, 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)

DIRECTOR