

ALNA TRADING AND EXPORTS LIMITED

ALLANA HOUSE,
ALLANA ROAD,
COLABA,
MUMBAI-400 001,
INDIA.

CIN No. : L51900MH1981PLC025145

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13th September, 2017

To,
Asst. General Manager
Department of Corporate Service
BSE Limited.,
1st Floor, Rotunda Bldg,
M.S. Marg, Fort,
Mumbai-400 001.

Dear Sir/Madam,

Sub : Pursuant to Regulation 33 of SEBI - Unaudited Financial Results for the quarter ended 30th June, 2017.

We hereby attach Unaudited Financial Results along with auditor's review report for the quarter ended 30th June, 2017 to comply with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take the same on your record and acknowledge the receipt.

Thanking you,

Yours faithfully,
For ALNA TRADING AND EXPORTS LIMITED



(Arshad Khan)
Compliance Officer

Encl: as above

RAJENDRA & CO.
CHARTERED ACCOUNTANTS

1311 Dalamal Tower 211 Nariman Point Mumbai 400021 Tel : 2285 5770 Fax : 2283 4243 E-mail : contact@rajendraco.com

**INDEPENDENT AUDITOR'S REVIEW REPORT
TO THE BOARD OF DIRECTORS OF ALNA TRADING AND EXPORTS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **ALNA TRADING AND EXPORTS LIMITED** ("the Company") for the quarter ended 30th June 2017 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Rajendra & Co.**
Chartered Accountants
(Registration No.108355W)



K. K. Desai
Partner
Membership No. 100805

Mumbai
Dated 13th September 2017



ALNA TRADING AND EXPORTS LIMITED

CIN:L51900MH1981PLC025145

Registered Office: Allana House, Allana Road, Colaba, Mumbai-400 001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE' 2017

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended		Jun 30, 2016 Reviewed	Mar 31, 2017 Audited
		Jun 30, 2017 Reviewed	Mar 31, 2017 Audited		
1	Revenue				
	a) Revenue from operations	0.89	123.76	-	167.79
	b) Other Income	-	-	0.94	1.28
	Total Revenue	0.89	123.76	0.94	169.07
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock-in-trade	-	82.12	-	154.65
	c) Changes in inventories of finished goods, work-in- progress and stock - in- trade	-	32.18	-	-
	d) Employee benefit expenses	-	-	-	-
	e) Depreciation and amortization expense	0.07	0.07	0.07	0.29
	f) Other Expenses	1.77	4.54	1.01	9.70
	Total Expenses	1.84	118.91	1.08	164.63
3	Profit/(Loss) from ordinary activities before exceptional items (5±6)	(0.94)	4.85	(0.13)	4.44
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) from ordinary activities before tax (7±8)	(0.94)	4.85	(0.13)	4.44
6	Tax expense	-	0.85	-	0.83
7	Net Profit/ (Loss) for the Period after tax	(0.94)	4.00	(0.13)	3.61
8	Other Comprehensive Income (After Tax)	-	-	-	-
9	Total Comprehensive Income for the Period after tax	(0.94)	4.00	(0.13)	3.61
10	Paid-up Equity Share Capital, Equity Shares of Rs.10/- each	20.00	20.00	20.00	20.00
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year.	-	-	-	156.51
12	Earning Per share (Face value of Rs.10/- each)				
	a) Basic	(0.47)	2.00	(0.07)	1.81
	b) Diluted	(0.47)	2.00	(0.07)	1.81

Notes:

- The above Financials Results are approved by the Board of the Directors at its meeting held on 13th September, 2017.
- Company operates only in one segment i.e. Export Trading, hence separate segmentwise reporting is not applicable.
- Results for the quarter ended 30th June 2017 are in compliance with Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs.

By Order of the Board
For Alna Trading And Exports Ltd



(Anwar Chauhan)
Director

Place : Mumbai
Date : 13th September, 2017

