

ALNA TRADING AND EXPORTS LIMITED

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

CIN No. : U51900MH1977PLC019552

PHONE : (91-22) 22811000
FAX : (91-22) 22044821
: (91-22) 22047002
EMAIL : allanasons@allana.com
WEBSITE : www.allana.com

May 20, 2016.

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

Dear Sir/Madam,

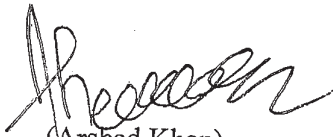
Sub : Pursuant to Regulation 33 of SEBI - Audited Financial Results for the fourth quarter and financial year ended on 31st March, 2016.

We hereby attach an Audited Financial Results of the Company for the fourth quarter and financial year ended on 31st March, 2016 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

Attach : As above

ALNA TRADING AND EXPORTS LIMITED

CIN:L51900MH1981PLC025145

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH' 2016

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		Mar 31, 2016	Dec 31, 2015	Mar 31, 2015	Mar 31, 2016	Mar 31, 2015
		Audited	Reviewed	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from operations	96.01	0.28	34.99	155.47	91.32
	b) Other Operating Income	-	-	9.98	0.93	12.30
	Total Income	96.01	0.28	44.97	156.39	103.62
2	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	84.39	-	32.13	141.14	88.39
	c) Changes in inventories of finished goods, work-in- progress and stock - in- trade	0.20	-	-	-	-
	d) Employee benefit expenses	-	-	-	-	-
	e) Depreciation and amortization expense	0.08	0.08	0.08	0.30	0.32
	f) Other Expenses	5.66	1.66	1.36	10.58	11.15
	Total Expenses	90.33	1.74	33.57	152.02	99.86
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	5.68	(1.46)	11.40	4.38	3.76
4	Other Income	-	-	0.01	1.28	0.65
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	5.68	(1.46)	11.41	5.65	4.41
6	Finance Cost	-	-	0.35	-	0.57
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	5.68	(1.46)	11.06	5.65	3.84
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	5.68	(1.46)	11.06	5.65	3.84
10	Tax expense	1.35	(0.09)	1.03	1.35	1.03
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	4.33	(1.37)	10.03	4.30	2.81
12	Extraordinary items (net of tax)	-	-	-	-	-
13	Net Profit/ (Loss) for the Period after tax	4.33	(1.37)	10.03	4.30	2.81
14	Paid-up Equity Share Capital, Equity Shares of Rs.10/- each	20.00	20.00	20.00	20.00	20.00
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year.	-	-	-	152.90	148.60
16.i	Earning Per share (Face value of Rs.10/- each) - before extraordinary items					
	a) Basic	2.17	(0.69)	5.02	2.15	1.41
	b) Diluted	2.17	(0.69)	5.02	2.15	1.41
16.ii	Earning Per share (Face value of Rs.10/- each) - after extraordinary items					
	a) Basic	2.17	(0.69)	5.02	2.15	1.41
	b) Diluted	2.17	(0.69)	5.02	2.15	1.41



Statement of Assets and Liabilities

(Rs. in Lacs)

Sr No	Particulars	As at 31st March 2016	As at 31st March 2015
I	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	20.00	20.00
	(b) Reserves and Surplus	152.90	148.60
	Subtotal - Shareholders' Funds	172.90	168.60
2	Share application money pending allotment	-	-
3	Non - Current Liabilities		
	(a) Long term borrowings	-	-
	(b) Deferred Tax Liability (net)	-	-
	Subtotal - Non Current Liabilities	-	-
4	Current Liabilities		
	(a) Short term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	1.80	0.54
	(d) Short term Provisions	-	-
	Subtotal - Current Liabilities	1.80	0.54
	TOTAL - EQUITY AND LIABILITIES	174.70	169.14
II	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets	5.85	6.15
	(b) Non Current Investments	15.58	15.58
	(c) Deferred Tax Assets (net)	0.01	0.01
	(d) Long term Loans and Advances	1.66	1.36
	Subtotal - Non Current Assets	23.09	23.10
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	1.12	-
	(d) Cash and cash equivalent	141.22	110.87
	(e) Short term Loans and Advances	9.27	35.17
	(f) Other Current Assets	-	-
	Subtotal - Current Assets	151.61	146.04
	TOTAL - ASSETS	174.70	169.14

Notes:

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 20th May, 2016
- 2) The Figures for the quarter ended on 31st March, 2016 and 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year
- 3) Company operates only in one segment i.e. Export Trading, hence separate segmentwise reporting is not applicable.
- 4) The figures of the previous quarter /year have been regrouped wherever necessary.

By Order of the Board
For Alna Trading And Exports Ltd

Place : Mumbai
Date : 20th May, 2016



Sundaresh Bhat
(Sundaresh Bhat)
Director

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 REPORT
TO THE BOARD OF DIRECTORS OF
ALNA TRADING AND EXPORTS LIMITED**

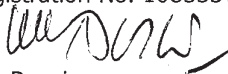
1. We have audited the accompanying Statement of Financial Results of **ALNA TRADING AND EXPORTS LIMITED** ("the Company") for the year ended 31st March, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rule, 2014 and other accounting principles generally accepted in India.
2. Our responsibility is to express an opinion on the Statement. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence, on a test basis, about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

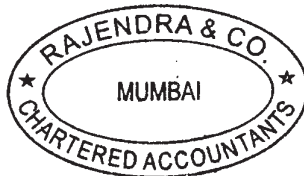
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

3. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
 - (ii) gives true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit/loss and other financial information of the Company for the year ended 31st March, 2016.
4. The Statement includes the results for the Quarter ended 31st March, 2016 being the balancing figure between audited figures in respect of the full financial year and the year to date figures up to the third quarter of the current financial year which were subject to limited review by us.




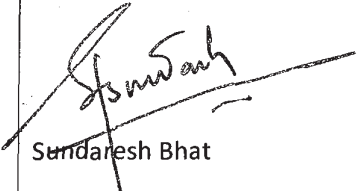
For Rajendra & CO.
Chartered Accountants
(Firm's Registration No. 108355W)



Kamlesh K. Desai
Partner
(Membership No.100805)
Mumbai
Date : 20th May, 2016



FORM A (for audit report with unmodified opinion)

1	Name of the company	ALNA TRADING AND EXPORTS LIMITED
2	Annual financial statements for the year ended	31st March,2016
3	Type of Audit observation	Un Modified
4	Frequency of observation	Not Applicable
5	<p>To be signed by</p> <ul style="list-style-type: none"> *CFO /Managing Director *CFO *Auditor of the Company <div style="text-align: center;">  <p>Membership No.100805</p> </div> <ul style="list-style-type: none"> *Audit Committee Chairman 	<div style="text-align: center;">  <p>Anwar Chauhan</p> </div> <div style="text-align: center;"> <p>For Rajendra & Co Chartered Accountants</p>  <p>K K Desai Partner</p> </div> <div style="text-align: center;">  <p>Sundarsh Bhat</p> </div>