

ALNA TRADING AND EXPORTS LIMITED

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

CIN No. : L51900MH1981PLC025145

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

Dt. 24th July, 2017

To,
Mr. Rakesh Parekh – Special Assistant
Listing Compliance
BSE Limited.,
P.J. Towers,
Dalal Street,
Mumbai-400 001.

Dear Sir,

Subject : To declare unmodified opinion submitted by Statutory Auditors for the year ended on 31st March, 2017 under Regulation 33 of the SEBI (LODR) Regulations 2015.

With reference to your email dated 10th July, 2017, **We hereby declare that, M/s. Rajendra & Co. Chartered Accountants, Mumbai, has submitted FORM A (for audit report with unmodified opinion) for the annual financial statements for the year ended on 31st March, 2017 under Regulation 33 of the SEBI (LODR) Regulations 2015, as per attachments.**

We hope the aforesaid shall suffice to comply with Regulation 33 of the SEBI (LODR) 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.

RAJENDRA & CO.
CHARTERED ACCOUNTANTS

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

INDEPENDENT AUDITORS' REPORT

TO THE BOARD OF DIRECTORS OF ALNA TRADING AND EXPORTS LIMITED

1. We have audited the accompanying 'Statement of Financial Results' for the year ended March 31, 2017 of ALNA TRADING AND EXPORTS LIMITED ("the Company") (hereinafter referred to as "the Statement") attached herewith, 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 July 5, 2016.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related Financial Statements which has been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.

2. We 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 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, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. 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.

Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, the Statement;

- a. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
- b. gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit of the Company for the year ended March 31, 2017.

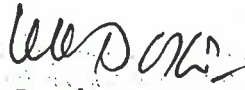


RAJENDRA & CO.
CHARTERED ACCOUNTANTS

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

3. The Statement includes the results for the quarter ended March 31, 2017 being the balancing figure between audited figures in respect of the full financial year and the published 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
(Registration No.108355W)


K. K. Desai
Partner
Membership No. 100805



Mumbai
Date 30th May 2017

ALNA TRADING AND EXPORTS LIMITED
CIN:L51900MH1981PLC025145

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH' 2017

(' In Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended		
		Mar 31, 2017 Audited	Dec 31, 2016 Reviewed	Mar 31, 2016 Audited	Mar 31, 2017 Audited	Mar 31, 2016 Audited
1	Revenue					
	a) Revenue from operations	123.76	0.39	96.01	167.79	156.39
	b) Other Income	-	0.01	-	1.28	1.28
	Total Revenue	123.76	0.40	96.01	169.07	157.67
2	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	82.12	32.18	84.39	154.65	141.14
	c) Changes in inventories of finished goods, work-in- progress and stock - in- trade	32.18	(32.18)	0.20	-	-
	d) Employee benefit expenses	-	-	-	-	-
	e) Depreciation and amortization expense	0.07	0.07	0.08	0.29	0.30
	f) Other Expenses	4.54	0.89	5.66	9.70	10.58
	Total Expenses	118.91	0.96	90.33	164.64	152.02
3	Profit/(Loss) from ordinary activities before exceptional items (5±6)	4.85	(0.56)	5.68	4.44	5.65
4	Exceptional Items	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before tax (7±8)	4.85	(0.56)	5.68	4.44	5.65
6	Tax expense	0.85	(0.02)	1.35	0.83	1.35
7	Net Profit/(Loss) from ordinary activities after tax (9±10)	4.00	(0.54)	4.33	3.61	4.30
8	Extraordinary Items (net of tax)	-	-	-	-	-
9	Net Profit/ (Loss) for the Period after tax	4.00	(0.54)	4.33	3.61	4.30
10	Paid-up Equity Share Capital, Equity Shares of Rs.10/- each	20.00	20.00	20.00	20.00	20.00
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year.	-	-	-	156.51	152.90
12.I	Earning Per share (Face value of Rs.10/- each) - before extraordinary Items					
	a) Basic	2.00	(0.27)	2.17	1.81	2.15
	b) Diluted	2.00	(0.27)	2.17	1.81	2.15
12.II	Earning Per share (Face value of Rs.10/- each) - after extraordinary Items					
	a) Basic	2.00	(0.27)	2.17	1.81	2.15
	b) Diluted	2.00	(0.27)	2.17	1.81	2.15

Statement of Assets and Liabilities

Sr No	Particulars	(' In Lacs)	
		As at 31st March 2017	As at 31st March 2016
I	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	20.00	20.00
	(b) Reserves and Surplus	156.51	152.90
	Subtotal - Shareholders' Funds	176.51	172.90
2	Non - Current Liabilities		
	(a) Long term borrowings	-	-
	(b) Deferred Tax Liability (net)	-	-
	Subtotal - Non Current Liabilities	-	-
3	Current Liabilities		
	(a) Short term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	1.47	1.80
	(d) Short term Provisions	0.83	1.40
	Subtotal - Current Liabilities	2.29	3.20
	TOTAL - EQUITY AND LIABILITIES	178.80	176.10
II	ASSETS		
	Non Current Assets		
	(a) Fixed Assets	5.55	5.85
	(b) Non Current Investments	15.58	15.58
	(c) Deferred Tax Assets (net)	0.00	0.01
	(d) Long term Loans and Advances	3.03	3.06
	Subtotal - Non Current Assets	24.16	24.50
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	89.87	1.12
	(d) Cash and cash equivalent	50.68	141.21
	(e) Short term Loans and Advances	14.09	9.27
	(f) Other Current Assets	-	-
	Subtotal - Current Assets	154.64	151.60
	TOTAL - ASSETS	178.80	176.10

Notes:

- The above audited results have been taken on record in the meeting of the Board of the Directors held on 30th May, 2017.
- The Figures for the quarter ended on 31st March, 2017 and 31st March, 2016 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
- Company operates only in one segment i.e. Export Trading, hence separate segmentwise reporting is not applicable.
- The figures of the previous quarter /year have been regrouped wherever necessary.

By Order of the Board
For Alna Trading And Exports Ltd


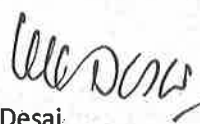
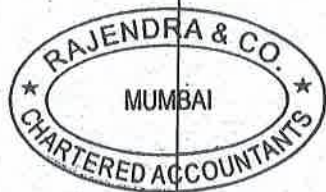

(Signature)

(Anwar Chauhan)
Director

Place : Mumbai
Date : 30th May, 2017



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,2017
3	Type of Audit observation	Un Modified
4	Frequency of observation	Not Applicable
5	To be signed by	
	*CFO /Managing Director	
	*CFO	Anwar Chauhan
	*Auditor of the Company	For Rajendra & Co Chartered Accountants
		REGISTRATION NO : 108355W
		
		K K Desai Partner
		
		Membership No.100805
	*Audit Committee Chairman	
		Anwar Chauhan

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' 2017

(Rs. In Lacs)

PARTICULARS	Quarter Ended Mar 31, 2017 Audited	Quarter Ended Mar 31, 2016 Audited	Year Ended Mar 31, 2017 Audited
Total Income from operations (Net)	123.76	96.01	167.79
Net Profit/(Loss) from ordinary activities after tax	4.00	4.33	3.61
Net Profit/(Loss) for the period after tax (after Extraordinary Items)	4.00	4.33	3.61
Net Profit/ (Loss) for the Period	4.00	4.33	3.61
Equity Share Capital	20	20	20
Reserves (excluding Revaluation reserves as shown in the Balance sheet of previous year)			156.51
Earning Per share (Face value of Rs.10/- each) - before extraordinary Items			
a) Basic	2.00	2.17	1.81
b) Diluted	2.00	2.17	1.81
Earning Per share (Face value of Rs.10/- each) - after extraordinary Items			
a) Basic	2.00	2.17	1.81
b) Diluted	2.00	2.17	1.81

Notes:

- The above Financial Results are approved by the Board of the Directors at its meeting held on 30th May, 2017
- The above is an extract of the detailed format of Quarterly Audited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites (www.bseindia.com).

By Order of the Board
For Alna Trading And Exports Ltd
Sd/-
(Anwar Chauhan)
Director

Place : Mumbai
Date : 30th May, 2017

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' 2017

(Rs. in Lacs)

PARTICULARS	Quarter Ended Mar 31, 2017 Audited	Quarter Ended Mar 31, 2016 Audited	Year Ended Mar 31, 2017 Audited
Total Income from operations (Net)	123.76	96.01	167.79
Net Profit/(Loss) from ordinary activities after tax	4.00	4.33	3.61
Net Profit/(Loss) for the period after tax (after Extraordinary Items)	4.00	4.33	3.61
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By Order of the Board
For Alna Trading And Exports Ltd
Sd/-
(Anwar Chauhan)
Director

Place : Mumbai
Date : 30th May, 2017

ALNA TRADING AND EXPORTS LIMITED
 CIN:L51900MH1981PLC025145
 Registered Office: Allana House, Allana Road, Colaba, Mumbai-400 001.

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH' 2017

(₹ in Lacs)

Particulars	Quarter Ended	Quarter Ended	Year Ended
	March 31, 2017	March 31, 2016	March 31, 2017
	Audited	Audited	Audited
Total Income from operations (Net)	123.76	96.01	167.79
Net Profit/(Loss) from ordinary activities after tax	4.00	4.33	3.61
Net Profit/(Loss) for the period after tax (after Extraordinary Items)	4.00	4.33	3.61
Net Profit/ (Loss) for the Period	4.00	4.33	3.61
Equity Share Capital	20	20	20
Reserves (excluding Revaluation reserves as shown in the Balance sheet of previous year)	-	-	156.51
Earning Per share (Face value of Rs.10/- each) - before extraordinary items			
a) Basic	2.00	2.17	1.81
b) Diluted	2.00	2.17	1.81
Earning Per share (Face value of Rs.10/- each) - after extraordinary Items			
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By Order of the Board
For Alna Trading And Exports Ltd



Place : Mumbai
Date : 30th May,2017

(Anwar Chauhan)
Director