

ALNA TRADING AND EXPORTS LIMITED

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

CIN No. : L51900MH1981PLC025145

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14th August, 2018

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

Dear Sir/Madam,

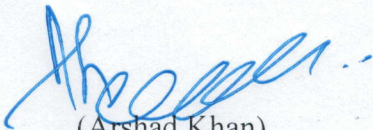
Sub : Pursuant to Regulation 33 of SEBI - Unaudited Financial Results for the quarter ended 30th June, 2018.

We hereby attach Unaudited Financial Results along with auditor's review report for the quarter ended 30th June, 2018 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.

D K P & ASSOCIATES

CHARTERED ACCOUNTANTS

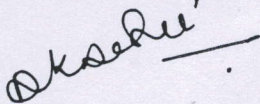
611 Dalamal Tower 211 Nariman Point Mumbai 400021 Tel. No. 99875 37434 Email : deepak@dkpassociates.com

INDEPENDENT AUDITOR'S REVIEW REPORT

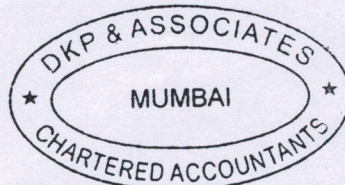
**Review Report to
The Board of Directors
ALNA TRADING AND EXPORTS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial-Results of **ALNA TRADING AND EXPORTS Limited** ("the Company") for the quarter ended June 30, 2018 ("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 ("the Regulations"), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 ("the Circular").
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular, which is the responsibility of the Company's management and approved by the Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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.
4. 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards (IND AS) specified under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognised 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/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 D K P & Associates
Chartered Accountants
Firm Registration No. 126305W



D. K. Doshi
Partner
Membership No. 037148
Place: Mumbai
Dated: 14th August, 2018



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' 2018

(' in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		Jun 30, 2018	Mar 31, 2018	Jun 30, 2017	Mar 31, 2018
		Reviewed	Audited	Reviewed	Audited
1	Revenue				
	a) Revenue from operations	-	102.80	0.89	165.66
	b) Other Income	-	-	-	1.30
	Total Revenue	-	102.80	0.89	166.96
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock-in-trade	-	89.08	-	146.68
	c) Changes in inventories of finished goods, work-in- progress and stock - in- trade	-	-	-	-
	d) Employee benefit expenses	-	-	-	-
	e) Depreciation and amortization expense	0.06	0.07	0.07	0.27
	f) Other Expenses	1.32	4.77	1.77	10.29
	Total Expenses	1.38	93.92	1.84	157.24
3	Profit/(Loss) from ordinary activities before exceptional items (1+2)	(1.38)	8.88	(0.94)	9.72
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) from ordinary activities before tax (3+4)	(1.38)	8.88	(0.94)	9.72
6	Tax expense	-	2.28	-	2.42
7	Net Profit/ (Loss) for the Period after tax	(1.38)	6.60	(0.94)	7.30
8	Other Comprehensive Income (After Tax)	-	-	-	-
9	Total Comprehensive Income for the Period after tax	(1.38)	6.60	(0.94)	7.30
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.	-	-	-	163.80
12	Earning Per share (Face value of Rs.10/- each)				
	a) Basic	(0.69)	3.30	(0.47)	3.65
	b) Diluted	(0.69)	3.30	(0.47)	3.65

Notes:

- The above results for the quarter ended June 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th August, 2018 and the same was subjected to "Limited Review" by the Statutory Auditors of the Company, as required under Regulation 33 of SEBI(Listing Obligations and Disclosures requirements) Regulations, 2015.
- The figures for the preceding quarter ended March 31, 2018, as reported in these financial results, are the balancing figure between audited figures in respect of the full financial year ended March 31, 2018 and published year-to date unaudited figures upto the end of third quarter of that financial year.
- The Company's Operating Segment are established on the basis of those components of the Company that are evaluated regularly by the Chief Operating Decision Maker as defined in Ind AS -108 -Operating Segments and accordingly as per management view Company operates only in one segment,that is Trading,hence separate segmentwise reporting is not applicable.
- The above financial results are prepared in accordance with the principles of Indian Accounting Standard (Ind AS) as notified under the Companies (Indian Accounting Standard) Rules 2015 specified in Section 133 of the Companies Act, 2013.

By Order of the Board
For Alna Trading And Exports Ltd



(Anwar Chauhan)
Director

Place : Mumbai
Date : 14th August,2018

