ALNA TRADING AND EXPORTS LIMITED

CIN :L51900MH1981PLC025145

ALLANA HOUSE
ALLANA ROAD
COLABA
MUMBAI-400 001
INDIA.

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August 8, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai - 400 001

Subject: Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015: Outcome of the Board Meeting held on August 8, 2023 (Security Code: 506120)

Dear Sir/Madam,

The Board of Directors at their meeting held today (started at 5.00 P.M. and concluded at 5.30 P.M.), considered, and approved the following:

1. The Unaudited Financial Results of the Company for the Quarter ended on June 30, 2023, along-with Limited Review Report issued by M/s. DKP & Associates, Chartered Accountants, Statutory Auditors of the Company.

The Results shall also be published in Newspapers (English + Marathi) as per the requirement of the Listing Regulations.

You are requested to take the above on record.

Yours faithfully,
For Alna Trading and Exports Limited

PRAKASHCHANDRA GOPALDUTT KHULBE
Digitally signed by PRAKASHCHANDRA GOPALDUTT KHULBE
Date: 2023.08.08 17:32:08 +05'30'

Prakashchandra Khulbe
Company Secretary

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 Auditors' Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

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, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

2. The Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared 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 as amended, read with relevant rules issued thereunder and other accounting principal generally accepted in India. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 thereunder and other recognised accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. The Statement includes the figures of the last quarter of the previous year, i.e., quarter ended March 31, 2023 which has been derived as the balancing figure between audited figures in respect of full financial year ended March 31, 2023 and unaudited year-to-date figures up to the third quarter of the previous financial year ended March 31, 2023.

For **DKP & Associates**
Chartered Accountants
Firm Registration No. 126305W

DKP & ASSOCIATES MUMBAI CHARTERED ACCOUNTANTS

Deepak Doshi
Partner
Membership Number: 037148
UDIN: 23037148BGQHWJ5495
Place: Mumbai
Date: August 8th 2023

ALNA TRADING AND EXPORTS LIMITED

CIN:L51900MH1981PLC025145

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		Jun 30, 2023	**Mar 31, 2023**	**Jun 30, 2022**	**Mar 31, 2023**
		Reviewed	**Audited**	**Reviewed**	**Audited**
1	**Revenue**				
	a) Revenue from operations	93.28	64.50	-	64.50
	b) Other Income	0.53	-	0.01	1.00
	Total Revenue	**93.82**	**64.50**	**0.01**	**65.50**
2	**Expenses**				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock-in-trade	-	137.68	-	137.68
	c) Changes in inventories of finished goods, work-in- progress and stock - in- trade	82.18	(82.18)	-	(82.18)
	d) Employee benefit expenses	0.30	0.30	0.30	1.20
	e) Depreciation and amortization expense	0.05	0.05	0.05	0.21
	f) Other Expenses	4.46	1.30	2.08	7.09
	Total Expenses	**86.99**	**57.15**	**2.43**	**64.00**
3	**Profit/(Loss) from ordinary activities before exceptional items (1±2)**	**6.83**	**7.35**	**(2.42)**	**1.49**
4	Exceptional Items	-	-	-	-
5	**Profit/(Loss) from ordinary activities before tax (3±4)**	**6.83**	**7.35**	**(2.42)**	**1.49**
6	Tax expense				
	Current Tax	0.47	0.35		0.42
	Deferred Tax	0.00	(0.00)	-	(0.00)
7	**Net Profit/ (Loss) for the Period after tax**	**6.36**	**7.00**	**(2.42)**	**1.07**
8	Other Comprehensive Income (After Tax)	-	-	-	-
9	**Total Comprehensive Income for the Period after tax**	**6.36**	**7.00**	**(2.42)**	**1.07**
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.	-	-	-	175.92
12	**Earning Per share (Face value of Rs.10/- each) (* Not annualised)**				
	a) Basic	3.18*	3.50*	'(1.21)*	0.54
	b) Diluted	3.18*	3.50*	'(1.21)*	0.54

Notes:

1) The above Unaudited Financials Results have been reviewed and recommended by Audit Committee at their meeting held on August 8, 2023 and the same are approved at the Board of Directors Meeting on same date.

2) The Company's Operating Segment are established on the basis of those components of the Company that are evaluated regularly by the Chief Opearting 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.

3) 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.

4) The previous years or quarters figure have been regrouped, rearranged wherever necessary.The figures for the quarter ended March 31, 2023 are the balancing between the audited figures in respect of the full financial year and published year to date figures up to third quarter of the financial year ended March 31, 2023.

By Order of the Board
For Alna Trading And Exports Ltd

Place : Mumbai
Date : August 8,2023

(Anwar Chauhan)
Director

DKP & ASSOCIATES
MUMBAI
CHARTERED ACCOUNTANTS