

**GRANDMA TRADING AND AGENCIES LIMITED**

Registered Office : Office No. 212, 2nd Floor, Marine Chambers, 43-A, New Marine Lines,  
Churchgate, Mumbai-400002

**Unaudited Financial Results for the Quarter Ended 30th June,2011**

(Rs.Lakhs)

	PARTICULARS	UNAUDITED		AUDITED
		Quarter ended 30/06/2011	Quarter ended 30/06/2010	Year ended 31/03/2011
1	<b>Net Sales / Income from Operation</b>	0.00	3.26	13.78
	Other Operative Income	0.00	0.00	0.00
	<b>Total Income</b>	<b>0.00</b>	<b>3.26</b>	<b>13.78</b>
2	Expenditure			
	a) Decrease /(Increase) in Stock in trade.	-	(0.10)	-0.25
	b) Cost of Purchases	0.00	2.62	10.59
	c) Staff Cost	0.06	0.31	1.25
	d) Depreciation	0.00	0.00	0.00
	e) Other expenditure	3.10	0.17	1.39
	<b>Total Expenditure</b>	<b>3.16</b>	<b>3.00</b>	<b>12.98</b>
3	Profit/(Loss) from operations before Other Income	-3.16	0.26	0.80
	Interest & Exceptional Items			
4	Other Income	0.00	0.00	0.00
5	Profit/(Loss) before Interest & Exceptional Items	<b>-3.16</b>	<b>0.26</b>	<b>0.80</b>
6	Interest	0.00	0.00	0.00
7	Profit/(loss) after Interest but before Exceptional Items	-3.16	0.26	<b>0.80</b>
8	Exceptional Items	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before Tax	-3.16	0.26	0.80
10	Tax Expenses	0.00	0.00	0.27
11	Net Profit/(Loss) from Ordinary Activities after Tax	<b>-3.16</b>	<b>0.26</b>	<b>0.53</b>
12	Paid up Equity Share Capital (Face value per share Rs. 10/-)	15.00	15.00	15.00
13	Reserves excluding revaluation reserves	0.00	0.00	0.00
14	Earning Per Share-Basic/ Diluted (not annualised)	-2.11	0.17	0.35
15	Aggregate of Non-Promoters Shareholdings			
	-No.of Shares	72300	72300	72300
	- Percentage of Shareholdings	48.20%	48.20%	48.20%
16	Promoter and Promoter group Shareholding			
	A) Pledge/Encumbered	0.00	0.00	0.00
	B) Non-Encumbered			
	-No.of Shares	77700	77700	77700
	- Percentage of Shares (As % of the total Share Holding of Promoter & Promoter group	100.00%	100.00%	100.00%
	- Percentage of Shares(As % of the total Share Capital of the Company	51.80%	51.80%	51.80%
<b>NOTES:-</b>				
1.The above Results have been taken on record by the Directors at their Meeting held on 13th August,2011.				
2. Segment Reporting as defined in Accounting Standard 17 is not applicable				
3. The Company has received no Complaint from Investors during the quarter ending 30th June,2011				
4. Previous period figure have been regrouped/reclassified wherever necessary				
For and on behalf of the Board				
Sd/-				
Sanjay Deora				
Director				
Place : Mumbai				
Date : 13th August,2011				