

GRANDMA TRADING AND AGENCIES LIMITED

Regd. Office: Office No.12, 2nd Floor, New Vora Building, 59, Nakoda Street, Mumbai - 400 003

Un-Audited Financial Results for Quarter ended on 30th June 2012

(Rupees in Lacs Except EPS and Share Capital)

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/ Income From Operations	16.35	2.87	0.00	28.70
	(b) Other Operative Income	0.00	0.00	0.00	0.00
	Total Income	16.35	2.87	0.00	28.70
2	Expenditure				
	(a) Decrease/(Increase) in Stock in Trade	0.00	0.00	0.00	0.00
	(b) Cost of Purchases	0.00	0.00	0.00	0.00
	(c) Employees cost	2.70	0.68	0.01	6.41
	(d) Depreciation	0.00	0.00	0.00	0.00
	(e) Other Expenditure	2.06	0.58	0.31	9.95
	Total Expenditure	4.76	1.26	0.32	16.36
3	Profit from Operations before Other Income, Interest & Exceptional Items	11.59	1.61	-0.32	12.33
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items	11.59	1.61	-0.32	12.33
6	Interest	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items	11.59	1.61	-0.32	12.33
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax	11.59	1.61	-0.32	12.33
10	Tax Expenses	0.00	0.41	0.00	4.12
11	Net Profit from Ordinary Activities after Tax	11.59	1.20	-0.32	8.21
12	Paid-up equity share Capital (Face value Per Share Rs.10/-)	1306.00	1306.00	15.00	1306.00
13	Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00
14	Earning Per Share-Basic/Diluted (not annualised)	0.09	0.01	-0.21	0.06
15	Aggregate of Non-Promoters Shareholdings				
	-No. of Shares	12,982,300	12,982,300	72,300	12,982,300
	-Percentage of Shareholdings	99.41	99.41	48.20	99.41
16	Promoters and promoter group shareholding				
	A) Pledged/ Encumbered	--	--	--	--
	B) Non-Encumbered				
	- No. of share	77,700	77,700	77,700	77,700
	- Percentage of shares (As a % of the total shareholding of promoter and promoters group)	100.00	100.00	100.00	100.00
	- Percentage of shares (As a % of the total share capital of the company)	0.59	0.59	51.80	0.59

Notes :

- 1 The above results are reviewed by the Audit Committee & approved by Board of Directors at its meetings held on 13/08/2012.
- 2 The requirement of segment reporting is not applicable to Company.
- 3 The previous financial period/year figures have been regrouped / re-arranged wherever necessary.
- 4 Income tax provision and Provision for deferred tax liabilities will be made at the year end.
- 5 Investor complaints for the quarter-NIL, opening balance-NIL, received-NIL.

For Grandma Trading & Agencies Ltd.

Mahavir Jain

Mahavir Jain
Director

Date: 13/08/2012
Place: Mumbai