

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 2013

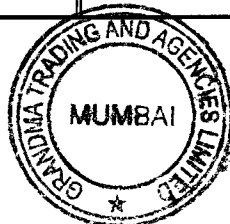
(Rupees in Lacs Except EPS and Share Capital)

| | Particulars | Quarter ended | Quarter ended | Quarter ended | Year ended |
|----|---|---------------|---------------|---------------|---------------|
| | | 30/06/2013 | 31/03/2013 | 30/06/2012 | 31/03/2013 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | (a) Net Sales/ Income From Operations | 0.00 | 6.38 | 0.00 | 7.23 |
| | (b) Other Operative Income | 0.00 | 83.20 | 16.35 | 128.62 |
| | Total Income | 0.00 | 89.57 | 16.35 | 135.84 |
| 2 | Expenditure | | | | |
| | (a) Decrease/(Increase) in Stock in Trade | -77.76 | 23.51 | 0.00 | 0.80 |
| | (b) Cost of Purchases | 77.76 | 0.00 | 0.00 | 23.51 |
| | (c) Employees cost | 1.83 | 2.58 | 2.70 | 11.40 |
| | (d) Depreciation | 0.00 | 0.00 | 0.00 | 0.00 |
| | (e) Other Expenditure | 2.36 | 2.00 | 2.06 | 8.20 |
| | Total Expenditure | 4.19 | 28.10 | 4.76 | 43.91 |
| 3 | Profit from Operations before Other Income, Interest & Exceptional Items | -4.19 | 61.48 | 11.59 | 91.94 |
| 4 | Other Income | 26.75 | 0.00 | 0.00 | 0.00 |
| 5 | Profit before Interest & Exceptional Items | 22.56 | 61.48 | 11.59 | 91.94 |
| 6 | Interest | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Profit after Interest but before Exceptional Items | 22.56 | 61.48 | 11.59 | 91.94 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit from Ordinary Activities before Tax | 22.56 | 61.48 | 11.59 | 91.94 |
| 10 | Tax Expenses | 0.00 | 29.57 | 0.00 | 29.57 |
| 11 | Net Profit from Ordinary Activities after Tax | 22.56 | 31.91 | 11.59 | 62.37 |
| 12 | Paid-up equity share Capital (Face value Per Share Rs.10/-) | 1306.00 | 1306.00 | 1306.00 | 1306.00 |
| 13 | Reserves excluding revaluation reserves | 0.00 | 12.98 | 0.00 | 12.98 |
| 14 | Earning Per Share-Basic/Diluted (not annualised) | 0.17 | 0.24 | 0.09 | 0.48 |
| 15 | Aggregate of Non-Promoters Shareholdings | | | | |
| | -No. of Shares | 12,032,300 | 12,982,300 | 12,982,300 | 12,982,300 |
| | -Percentage of Shareholdings | 92.13 | 99.41 | 99.41 | 99.41 |
| 16 | Promoters and promoter group shareholding | | | | |
| | A) Pledged/ Encumbered | -- | -- | -- | -- |
| | B) Non-Encumbered | | | | |
| | - No. of share | 1,027,700 | 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) | 7.87 | 0.59 | 0.59 | 0.59 |

Notes :

- 1 The above results are reviewed by the Audit Committee & approved by Board of Directors at its meetings held on 14/08/2013.
- 2 The financial results for the quarter ended June 30, 2013 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- 3 The requirement of segment reporting is not applicable to Company.
- 4 The previous financial period/year figures have been regrouped / re-arranged wherever necessary.
- 5 Income tax provision and Provision for deferred tax liabilities will be made at the year end.
- 6 Investor complaints

| Particulars | Quarter ended 30/06/2013 |
|--|--------------------------|
| Pending at the Beginning of the quarter | Nil |
| Received during the quarter | Nil |
| Disposed of during the quarter | Nil |
| Remaining unresolved at the end of the quarter | Nil |



For Grandma Trading & Agencies Ltd.

Mahavir Jain

Mahavir Jain
Managing Director

Date: 14/08/2013
Place: Mumbai