

GRANDMA TRADING AND AGENCIES LIMITED

CIN: L99999MH1981PLC023767

Regd. Office: Office No.5, 66 Nanavati Mansion, 26 Abdul Rehman Street, Pydhonie, Mumbai - 400 003, Maharashtra

Un - Audited Financial Result For the Quarter ended on 30th June, 2014

(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS	Un-audited for Quarter Ended	Audited for Quarter Ended	Un-audited for Quarter Ended	Audited for the Year ended
	30/06/2014	31/03/2014	30/06/2013	31/03/2014
PART I - FINANCIAL PERFORMANCE				
1 (a) Net Sales / Income from Operations	0.00	16.99	0.00	16.99
(b) Other Operative Income	0.00	0.00	0.00	0.00
Total Income	0.00	16.99	0.00	16.99
2 Expenditure				
(a) Decrease/(Increase) in Stock in Trade	0.00	30.42	-77.76	-62.33
(b) Cost of Purchases	0.00	22.50	77.76	115.25
(c) Employees Benefit Expenses	0.93	4.23	1.83	9.72
(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00
(e) Other Expenditure	7.70	2.01	2.36	12.95
Total Expenditure	8.63	59.15	4.19	75.59
3 Profit from Operations before Other Income, Interest & Exceptional Items	-8.63	-42.17	-4.19	-58.60
4 Other Income	18.35	6.61	26.75	80.52
5 Profit before Interest & Exceptional Items	9.72	-35.56	22.56	21.92
6 Finance Cost	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items	9.72	-35.56	22.56	21.92
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	9.72	-35.56	22.56	21.92
10 Tax Expenses	0.11	6.77	0.00	6.77
11 Net Profit from Ordinary Activities after Tax	9.61	-42.33	22.56	15.15
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	0.00	0.00	28.13
14 Earning Per Share-Basic / Diluted (not annualised)	0.07	-0.32	0.17	0.12

PART II - SELECTED INFORMATION FOR THE YEAR ENDED 30th JUNE, 2014

A. PARTICULARS OF SHAREHOLDING				
1 Aggregate of Non-Promoters Shareholdings				
-No. of Shares	12,032,300	12,032,300	12,032,300	12,032,300
-Percentage of Shareholdings	92.13%	92.13%	92.13%	92.13%
2 Promoters and promoter group Shareholding				
A) Pledged / Encumbered				
	0.00	0.00	0.00	0.00
B) Non-Encumbered				
- No. of Shares	1,027,700	1,027,700	1,027,700	1,027,700
- 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%	7.87%	7.87%	7.87%
B. Details of Investors's Complaints:				30/06/2014
Pending at the beginning of the quarter				NIL
Received during the quarter				NIL
disposed of during the year				NIL
Remaining unresolved at end of the quarter				NIL

Notes :

- 1 The above results are reviewed by the Audit Committee & approved by Board of Directors at its meetings held on 14th August, 2014
- 2 The financial results for the quarter ended 30th June, 2014 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- 3 The requirement of segment reporting as per Accounting Standard 17 is not applicable to Company.
- 4 The previous financial period/year figures have been regrouped / re-arranged wherever necessary.
- 5 Income Tax Provisions and Provision for deffered tax will be made at the year end.

For Grandma Trading & Agencies Ltd.

Mahavir Jain
Managing Director

Place: Mumbai
Date: 14/08/2014