

GRANDMA TRADING AND AGENCIES LIMITED

CIN: L99999TG1981PLC100740

Regd. Office: 3B, HACP Colony, Plot No. 15, Karkhana, Secunderabad, Telangana - 500009

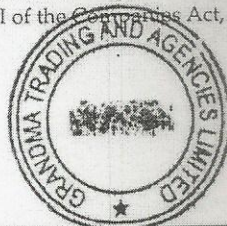
Unaudited Financial Result For the Quarter ended on 30th June, 2016

(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS	For Quarter Ended			Year Ended
	30/06/2016 Unaudited	31/03/2016 Audited	30/06/2015 Unaudited	31/03/2016 Audited
1 (a) Net Sales / Income from Operations	0.00	13.91	0.00	26.30
(b) Other Operative Income	0.00	0.00	0.00	0.00
TOTAL INCOME :	0.00	13.91	0.00	26.30
2 Expenditure				
(a) Purchase of Stock in Trade	213.23	0.00	0.00	15.60
(b) Changes in inventory of Stock in Trade	-213.23	22.50	0.00	22.50
(c) Employees Benefit Expenses	0.60	4.74	0.54	6.36
(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00
(e) Other Expenditure	7.01	7.35	3.37	15.47
TOTAL EXPENDITURE :	7.61	34.59	3.91	59.93
3- Profit from Operations before Other Income, Finance & Exceptional Items	-7.61	-20.68	-3.91	-33.63
4 Other Income	9.46	1.22	20.22	56.39
5 Profit before Interest & Exceptional Items	1.85	-19.46	16.31	22.76
6 Finance Cost	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items	1.85	-19.46	16.31	22.76
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	1.85	-19.46	16.31	22.76
10 Tax Expenses	0.13	7.13	0.00	7.25
11 Net Profit from Ordinary Activities after Tax	1.72	-26.59	16.31	15.51
12 Paid-up equity share Capital (Face value Per Share Re. 1/-)	1306.00	1306.00	1306.00	1306.00
13 Reserves excluding revaluation reserves	--	--	--	59.73
14 Earning Per Share-Basic / Diluted (not annualised)	0.00	-0.02	0.01	0.01

Notes :

- 1 The above Unadited Financial Results are reviewed by Audit Committee & approved by Board of Directors at its meetings held on 13th August, 2016.
- 2 Segment Reporting as defined in Accounting Standard 17 prescribed under section 133 of the Companies Act, 2013 read with the Rule 7 of the Companies (Accounts) Rules, 2014 is not applicable as company operate in only one segment.
- 3 Provision for Income Tax will be made at the end of the Financial Year.
- 4 The Previous quarter's / year's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter / year in accordance with the Schedule III of the Companies Act, 2013.



For Grandma Trading & Agencies Ltd.

Pragyan Ojha

Pragyan Ojha
Managing Director

Date : 13.08.2016

Place : Secunderabad