

GRANDMA TRADING AND AGENCIES LIMITED

Registered Office : Office No. 212, 2nd Floor, Marine Chambers, 43-A, New Marine Lines, Chuchgate, Mumbai-400020

Audited Results for the Year ended 31st March,2011

(Rs.in Lakhs)

PARTICULARS	UNAUDITED		AUDITED	AUDITED
	Quarter ended	Quarter ended	Year ended	Year ended
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
1 Net Sales / Income from Operations	3.58	3.43	13.78	12.54
Other Operative Income	0.00	0.00	0.00	0.00
Total Income	3.58	3.43	13.78	12.54
2 Expenditure				
a) (Increase) / Decrease in stock in trade	0.13	(0.28)	(0.25)	(0.54)
b) Cost of Purchases	2.79	2.53	10.59	10.75
c) Employee Cost	0.31	0.28	1.25	1.01
d) Depreciation	0.00	0.00	0.00	0.00
e) Other expenditure	0.05	0.05	1.38	0.29
Total Expenditure	3.28	2.58	12.97	11.51
3 Profit/(loss) from operations before Other Income Interest & Exceptional Item:	0.30	0.85	0.81	1.03
4 Other Income				
5 Profit/(Loss) before Interest & Exceptional Item				
6 Interest	0.00	0.00	0.00	0.00
7 Profit/(Loss) after Interest but before Exceptional Items				
8 Exceptional Items				
9 Profit/(Loss) from Ordinary Activities before Tax	0.30	0.85	0.81	1.03
10 Tax Expenses	0.29	0.32	0.29	0.32
11 Net Profit/(Loss) from Ordinary Activities after Tax	0.01	0.53	0.52	0.71
12 Paid up Equity Share Capital (Face value per share Rs. 10/-)	15.00	15.00	15.00	15.00
13 Reserves excluding revaluation reserves	--	--	--	--
14 Earning Per Share-Basic/ Diluted (not annualised)	0.01	0.35	0.35	0.47
15 Aggregate of Non-Promoters Shareholding				
-No.of Shares	72,300	72,300	72,300	72,300
- Percentage of Shareholding	48.20%	48.20%	48.20%	48.20%
16 Promoter and Promoter group Shareholding				
A) Pledge/Encumbered	0	0	0	0
B) Non-Encumbered				
-No.of Shares	77,700.00	77,700.00	77,700.00	77,700.00
- Percentage of Shares (As % of the total Shareholding of Promoter & Promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares(As % of the total Share Capital of the Company)	51.80%	51.80%	51.80%	51.80%

NOTES :-

1. The above Results were approved by the Board of Directors at their Meeting held on 30th May,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 31st March,2011.
4. The Figures have been regrouped and / or rearranged wherever considered necessary.

For and on behalf of the Board

Sd/-

Sanjay Deora
Director

Place : Mumbai
Date : 30th May, 2011