

GRANDMA TRADING AND AGENCIES LIMITED

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

Unaudited Financial Result For the Quarter and Year ended as on 31st March, 2012

(Rupees in Lacs Except EPS and Share Capital)

	Particulars	FOR THE QUARTER ENDED			FOR THE YEAR ENDED	
		31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income From Operations	0.00	0.00	3.58	0.00	13.78
	(b) Other Operative Income	28.70	0.00	0.00	28.70	0.00
	Total Income	28.70	0.00	3.58	28.70	13.78
2	Expenditure					
	(a) Decrease/(Increase) in Stock in Trade	0.00	0.00	0.13	0.00	-0.25
	(b) Cost of Purchases	0.00	0.00	2.79	0.00	10.59
	(c) Employees cost	6.81	0.09	0.31	7.02	1.25
	(d) Other Expenditure	5.83	0.39	0.05	9.35	1.38
	Total Expenditure	12.63	0.48	3.28	16.36	12.97
3	Profit from Operations before Other Income, Interest & Exceptional Items	16.07	-0.48	0.30	12.34	0.81
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items	16.07	-0.48	0.30	12.34	0.81
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items	16.07	-0.48	0.30	12.34	0.81
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax	16.07	-0.48	0.30	12.34	0.81
10	Tax Expenses	4.11	0.00	0.29	4.11	0.29
11	Net Profit from Ordinary Activities after Tax	11.96	-0.48	0.01	8.23	0.52
12	Paid-up equity share Capital (Face value Per Share Rs.10/-)	1306.00	15.00	15.00	1306.00	15.00
13	Reserves excluding revaluation reserves					0.00
14	Earning Per Share-Basic / Diluted (not annualised)	0.09	-0.32	0.01	0.06	0.35
15	Aggregate of Non-Promoters Shareholdings					
	-No. of Shares	12,982,300	72,300	72,300	12,982,300	72,300
	-Percentage of Shareholdings	99.41%	48.20%	48.20%	99.41%	48.20%
16	Promoters and promoter group shareholding					
	A) Pledged/ Encumbered	-	-	-	-	-
	B) Non-Encumbered	-	-	-	-	-
	- No. of shares	77,700	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%	100.00%
	- Percentage of shares (As a % of the total share capital of the company)	0.59%	51.80%	51.80%	0.59%	51.80%

Notes :

- 1 The above results are reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on May 12, 2012.
- 2 The Limited Review, as required under Clause 41 of the Listing Agreement has been completed by the Statutory Auditors.
- 3 During the quarter Pursuant to Shareholders approval the Board of Directors had allotted 1,29,10,000 Equity Shares of Rs.10 each.
- 4 There was no investor complaint outstanding at the beginning of the quarter.
- 5 The previous financial period / year figures have been regrouped / re-arranged wherever necessary.

By Order of Board of Directors
For Grandma Trading And Agencies Limited

Mahavir Jain
Mahavir Jain
Director

Date: May 12, 2012
Place: Mumbai