

GRANDMA TRADING AND AGENCIES LIMITED

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

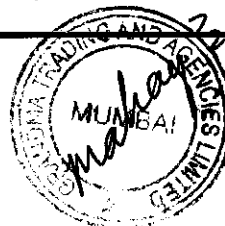
Audited Financial Result For the Quarter and Year ended on 31st March, 2013

(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS	Audited For Quarter	Un-audited For Quarter Ended		Audited For Year Ended	
	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
1 (a) Net Sales / Income from Operations	6.38	0.00	0.00	7.23	0.00
(b) Other Operative Income	83.20	12.35	28.70	128.62	28.70
Total Income	89.57	12.35	28.70	135.84	28.70
2 Expenditure					
(a) Decrease/(Increase) in Stock in Trade	23.51	-23.51	0.00	0.80	0.00
(b) Cost of Purchases	0.00	23.51	0.00	23.51	0.00
(c) Employees cost	2.58	2.70	6.81	11.40	6.41
(d) Depreciation	0.00	0.00	0.00	0.00	0.00
(e) Other Expenditure	2.00	3.60	5.83	8.20	9.95
Total Expenditure	28.10	6.30	12.63	43.91	16.36
3 Profit from Operations before Other Income, Interest & Exceptional Items	61.48	6.05	16.07	91.94	12.33
4 Other Income	0.00	0.00	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items	61.48	6.05	16.07	91.94	12.33
6 Interest	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items	61.48	6.05	16.07	91.94	12.33
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	61.48	6.05	16.07	91.94	12.33
10 Tax Expenses	29.57	0.00	4.11	29.57	4.12
11 Net Profit from Ordinary Activities after Tax	31.91	6.05	11.96	62.37	8.21
12 Paid-up equity share Capital (Face value Per Share Rs.10/-)	1306.00	1306.00	1306.00	1306.00	1306.00
13 Reserves excluding revaluation reserves	12.98	0.00	0.00	12.98	0.00
14 Earning Per Share-Basic / Diluted (not	0.24	0.05	0.09	0.23	0.06
15 Aggregate of Non-Promoters Shareholdings					
-No. of Shares	12,982,300	12,982,300	12,982,300	12,982,300	12,982,300
-Percentage of Shareholdings	99.41%	99.41%	99.41%	99.41%	99.41%
16 Promoters and promoter group Shareholding					
A) Pledged / Encumbered	0.00	0.00	0.00	0.00	0.00
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%	0.59%	0.59%	0.59%	0.59%

Notes:

- (1) The above results have been audited by Statutory Auditors and Reviewed by the by the Audit Committee and taken on record by the Board of Directors of the Company in its meeting held on May, 30 2013.
- (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, 2013.
- (4) Previous period figure have been regroup / reclassified wherever necessary.



AUDITED STATEMENT OF ASSETS AND LIABILITIES		As at 31/03/2013	As at 31/03/2012
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,306.00	1,306.00
	(b) Reserves and surplus	12.98	-
	Sub-total - Shareholders' funds	1,318.98	1,306.00
2	Share application money pending allotment	-	-
2	Non-current liabilities	-	-
	Sub-total - Non-current liabilities	-	-
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(a) Trade payables	21.34	21.45
	(b) Other current liabilities	0.60	4.06
	(c) Short-term provisions	29.50	3.81
	Sub-total - Current liabilities	51.44	29.32
	TOTAL - EQUITY AND LIABILITIES	1,370.43	1,335.32
B	ASSETS		
1	Non-current assets		
	(a) Other non-current assets	7.78	59.77
	Sub-total - Non-current assets	7.78	59.77
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	0.80
	(b) Trade receivables	19.79	19.77
	(c) Cash and cash equivalents	35.34	19.51
	(d) Short-term loans and advances	1,294.66	1,232.62
	(e) Other current assets	12.85	2.87
	Sub-total - Current assets	1,362.64	1,275.55
	TOTAL - ASSETS	1,370.43	1,335.32

For and on behalf of the Board

Place: Mumbai

Date: May 30, 2013


Mahavir Jain
Managing Director