

GRANDMA TRADING AND AGENCIES LIMITED

CIN: L99999TG1981PLC100740

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

Audited Financial Result For the Quarter and Year ended on 31st March, 2016


(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS	For Quarter Ended			Year Ended	
	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
	Audited	Un-audited	Audited	Audited	
1 (a) Net Sales / Income from Operations	13.91	12.39	4.43	26.30	11.69
(b) Other Operative Income	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME	13.91	12.39	4.43	26.30	11.69
2 Expenditure					
(a) Purchase of Stock in Trade	0.00	15.60	0.00	15.60	0.00
(b) Changes in inventory of Stock in Trade	22.50	-0.001	21.96	22.50	39.84
(c) Employees Benefit Expenses	4.74	0.54	2.13	6.36	7.62
(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00
(e) Other Expenditure	7.35	3.27	4.39	15.47	15.95
TOTAL EXPENDITURE	34.59	19.41	28.49	59.93	63.41
3 Profit from Operations before Other Income, Finance & Exceptional Items	-20.68	-7.02	-24.05	-33.63	-51.72
4 Other Income	1.22	14.16	19.66	56.39	74.81
5 Profit before Interest & Exceptional Items	-19.46	7.14	-4.39	22.76	23.09
6 Finance Cost	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items	-19.46	7.14	-4.39	22.76	23.09
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	-19.46	7.14	-4.39	22.76	23.09
10 Tax Expenses	7.13	0.12	7.14	7.25	7.25
11 Net Profit from Ordinary Activities after Tax	-26.59	7.03	-11.53	15.51	15.85
12 Paid-up equity share Capital (Face value Per Share Re. 1/-)	1306.00	1306.00	1306.00	1306.00	1306.00
13 Reserves excluding revaluation reserves	--	--	--	59.73	44.22
14 Earning Per Share-Basic / Diluted (not annualised)	-0.02	0.01	-0.01	0.01	0.01

Notes :

- The above Audited Financial Results are reviewed by Audit Committee & approved by Board of Directors at its meetings held on 30th May, 2016.
- 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.
- The previous financial period/year figures have been regrouped / re-arranged wherever necessary.
- Statement of Assets and Liabilities**

Sl.	Particulars	As at 31.03.2016	As at 31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1306.00	1306.00
	(b) Reserves and surplus	59.73	44.22
	Sub-total - Shareholders' funds	1365.73	1350.22
2	Non Current liabilities		
	(a) Deferred Tax Liability (Net)	0.00	0.00
	Sub-total - Non Current liabilities	0.00	0.00
3	Current Liabilities		
	(a) Other Current Liabilities	0.60	1.05
	(b) Short-term Provisions	25.15	14.02
	Sub-total - Current liabilities	25.75	15.07
	TOTAL - EQUITY AND LIABILITIES	1391.48	1365.28
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	0.00	0.00
	(b) Other non-current assets	0.00	2.59
	Sub-total - Non-current assets	0.00	2.59
2	Current assets		
	(a) Inventories	0.00	22.50
	(b) Trade receivables	20.00	0.00
	(c) Cash and Bank balances	10.72	5.10
	(d) Short term loans and advances	1339.96	1319.93
	(e) Other current assets	20.80	15.16
	Sub-total - Current assets	1391.48	1362.69
	TOTAL - ASSETS	1391.48	1365.28

For Grandma Trading & Agencies Ltd.

P. Srinavasa Rao
Director
Whole Time Director & CFO

Date: 30.05.2016
Place: Secunderabad