

GRANDMA TRADING AND AGENCIES LIMITED
Registered Office: Office No. 212, 2nd Floor, Marine Chambers,
43-A, New Marine Lines, Churchgate, Mumbai-400020

Unaudited Financial Results for the Quarter Ended 30th September,2011

(Rs.Lakhs)

	PARTICULARS	UNAUDITED		UNAUDITED		AUDITED
		Quarter ended	Quarter ended	Half Year ended	Half Year ended	Year ended
		30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
1	Net Sales / Income from Operation	0.00	3.24	0.00	6.50	13.78
	Other Operative Income	0.00	0.00	0.00	0.00	0.25
	Total Income	0.00	3.24	0.00	6.50	14.03
2	Expenditure					
	a) Decrease / (Increase) in Stock in trade.	0.00	(0.12)	0.00	(0.22)	-
	b) Cost of Purchases	0.00	2.80	0.00	5.43	10.59
	c) Employee Cost	0.06	0.32	0.12	0.62	1.25
	d) Depreciation	0.00	0.00	0.00	0.00	0.00
	d) Other expenditure	0.03	0.03	3.13	0.20	1.39
	Total Expenditure	0.09	3.03	3.25	6.03	13.23
3	Profit from operations before Other Income	-0.09	0.21	-3.25	0.47	0.80
	Interest & Exceptional Items					
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items	-0.09	0.21	-3.25	0.47	0.80
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items	-0.09	0.21	-3.25	0.47	0.80
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax	-0.09	0.21	-3.25	0.47	0.80
10	Tax Expenses	0.00	0.00	0.00	0.00	0.27
11	Net Profit from Ordinary Activities after Tax	-0.09	0.21	-3.25	0.47	0.53
12	Paid up Equity Share Capital (Face value per share Rs. 10/-)	15.00	15.00	15.00	15.00	15.00
13	Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00	0.00
14	Earning Per Share-Basic/ Diluted (not annualiseu)	-0.06	0.14	-2.17	0.31	0.35
15	Aggregate of Non-Promoters Shareholdings					
	-No. of Shares	72300	72300	72300	72300	72300
	- Percentage of Shareholdings	48.20%	48.20%	48.20%	48.20%	48.20%
16	Promoter and Promoter group Shareholding					
	A) Pledge/Encumbered	0.00	0.00	0.00	0.00	0.00
	B) Non-Encumbered					
	-No. of Shares	77700.00	77700.00	77700.00	77700.00	77700.00
	- Percentage of Shares (As % of the total Share Holding of Promoter & Promoter group	100.00%	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%	51.80%

NOTES:-

1. The above Results were approved at the meeting of the Board of Directors held on 14th November, 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 30th September, 2011.
4. Previous period figure have been regrouped/reclassified wherever necessary.

For and on behalf of the Board

Siddharth Panjri

Siddharth Panjri
Director

Place : Mumbai
Date : 14th November, 2011

