

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 Half Year ended on 30th September, 2012

(Rupees in Lacs Except EPS and Share Capital)

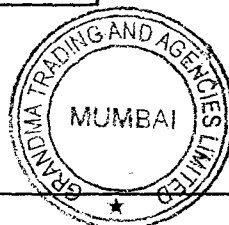
Particular	UNAUDITED			UNAUDITED		AUDITED
	Quarter ended 30/09/2012	Quarter ended 30/06/2012	Quarter ended 30/09/2011	Half Year ended 30/09/2012	Half Year ended 30/09/2011	Year ended 31/03/2012
1 (a) Net Sales / Income from Operations	0.85	0.00	0.00	0.85	0.00	0
(b) Other Operative Income	16.72	16.35	0.00	33.07	0.00	28.70
Total Income	17.57	16.35	0.00	33.92	0.00	28.70
2 Expenditure						
(a) Decrease/(Increase) in Stock in Trade	0.80	0.00	0.00	0.80	0.00	0.00
(b) Cost of Purchases	0.00	0.00	0.00	0.00	0.00	0.00
(c) Employees cost	2.70	2.70	0.06	5.40	0.12	6.41
(d) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
(e) Other Expenditure	1.25	2.06	0.03	3.32	3.13	9.95
Total Expenditure	4.75	4.76	0.09	9.51	3.25	16.36
3 Profit from Operations before Other Income, Interest & Exceptional Items	12.82	11.59	-0.09	24.40	-3.25	12.33
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items	12.82	11.59	-0.09	24.40	-3.25	12.33
6 Interest	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items	12.82	11.59	-0.09	24.40	-3.25	12.33
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	12.82	11.59	-0.09	24.40	-3.25	12.33
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	4.12
11 Net Profit from Ordinary Activities after Tax	12.82	11.59	-0.09	24.40	-3.25	8.21
12 Paid-up equity share Capital (Face value Per Share Rs.10/-)	1306.00	1306.00	15.00	1306.00	15.00	1,306.00
13 Reserves excluding revaluation reserves	0.00	0.00	0.00	-24.98	0.00	0.00
14 Earning Per Share-Basic/Diluted (not annualised)	0.10	0.09	-0.06	0.19	-2.17	0.06
15 Aggregate of Non-Promoters Shareholdings						
-No. of Shares	12,982,300	12,982,300	72,300	12,982,300	72,300	12,982,300
-Percentage of Shareholdings	99.41%	99.41%	48.20%	99.41%	48.20%	99.41%
16 Promoters and promoter group Shareholding						
A) Pledged / Encumbered	0	0	0	0	0	0
B) Non-Encumbered						
- No. of share	77,700	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%	100.00%
- Percentage of shares (As a % of the total share capital of the company)	0.59%	0.59%	51.80%	0.59%	51.80%	0.59%

Notes:

- (1) The above results have been subjected to Limited Review by the Statutory Auditors, reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in its
- (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, 2012.
- (4) Previous period figure have been regroup / reclassified wherever necessary.
- (5) Standalone Statement of Assets and Liabilities.

Particulars	As at 30.09.2012	As at 30.09.2011
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1306.00	15.00
(b) Reserves and surplus	24.40	-3.25
Sub-total - Shareholders' funds	1330.40	11.75
2 Share application money pending allotment	0.00	240.00
3 Current liabilities		
(a) Short-term borrowings	0.00	47.85
(b) Trade payables	21.34	21.00
(C) Short-term provisions	7.65	1.49
Sub-total - Current liabilities	28.99	70.34
TOTAL - EQUITY AND LIABILITIES	1359.39	322.09
B ASSETS		
1 Non-current assets		
(a) Other non-current assets	59.77	57.60
Sub-total - Non-current assets	59.77	57.60
2 Current assets		
(a) Inventories	0.00	0.80
(b) Trade receivables	19.77	19.77
(c) Cash and cash equivalents	6.85	3.93
(d) Short-term loans and advances	1273.01	240.00
Sub-total - Current assets	1299.62	264.49
TOTAL - ASSETS	1359.39	322.09

Place: Mumbai
Date: 09.01.2013



For and on behalf of the Board

Mahavir Jain
Mahavir Jain
Managing Director