

GRANDMA TRADING AND AGENCIES LIMITED

Regd. Office: Office No.5, 66 Nanavati Mansion, 26 Abdul Rehman Street, Pydhonie, Mumbai - 400 003, Maharashtra

Un-Audited Financial Result For the Quarter and Half Year ended on 30th September, 2013

(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS	Un-audited For Quarter Ended			Un-audited For Half Year Ended		Audited For Year Ended
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
PART I						
FINANCIAL PERFORMANCE						
1 (a) Net Sales / Income from Operations	0.00	0.00	0.85	0.00	0.85	7.23
(b) Other Operative Income	0.00	0.00	16.72	0.00	33.07	128.62
Total Income	0.00	0.00	17.57	0.00	33.92	135.84
2 Expenditure						
(a) Decrease/(Increase) in Stock in Trade	0.00	-77.76	0.80	-77.76	0.80	0.80
(b) Cost of Purchases	0.00	77.76	0.00	77.76	0.00	23.51
(c) Employees Benefit Expenses	1.68	1.83	2.70	3.51	5.40	11.40
(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	0.00
(e) Other Expenditure	1.62	2.36	1.25	3.99	3.32	8.20
Total Expenditure	3.30	4.19	4.75	7.50	9.51	43.91
3 Profit from Operations before Other Income, Interest & Exceptional Items	-3.30	-4.19	12.82	-7.50	24.40	91.94
4 Other Income	23.60	26.75	0.00	50.35	0.00	0.00
5 Profit before Interest & Exceptional Items	20.30	22.56	12.82	42.85	24.40	91.94
6 Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items	20.30	22.56	12.82	42.85	24.40	91.94
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	20.30	22.56	12.82	42.85	24.40	91.94
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	29.57
11 Net Profit from Ordinary Activities after Tax	20.30	22.56	12.82	42.85	24.40	62.37
12 Paid-up equity share Capital (Face value Per Share Rs.10/-)	1306.00	1306.00	1306.00	1306.00	1306.00	1306.00
13 Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00	0.00	12.98
14 Earning Per Share-Basic / Diluted (not annualised)	0.16	0.17	0.10	0.33	0.19	0.23

PART II

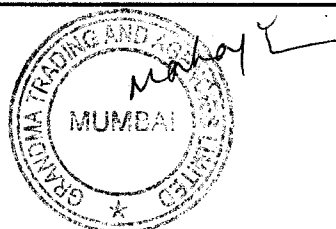
SELECTED INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2013

A. PARTICULARS OF SHAREHOLDING

1 Aggregate of Non-Promoters Shareholdings						
-No. of Shares	1,20,32,300	1,20,32,300	1,29,82,300	1,20,32,300	1,29,82,300	1,29,82,300
-Percentage of Shareholdings	92.13%	92.13%	99.41%	92.13%	99.41%	99.41%
2 Promoters and promoter group Shareholding						
A) Pledged / Encumbered	0.00	0.00	0.00	0.00	0.00	0.00
B) Non-Encumbered						
- No. of Shares	10,27,700	10,27,700	77,700	10,27,700	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)	7.87%	7.87%	0.59%	7.87%	0.59%	0.59%
B. Details of Investors's Complaints:					30/09/2013	
Pending at the beginning of the quarter					NIL	
Received during the quarter					NIL	
disposed of during the year					NIL	
Remaining unresolved at end of the quarter					NIL	

Notes :

- 1 The above results are reviewed by the Audit Committee & approved by Board of Directors at its meetings held on 14th November, 2013
- 2 The financial results for the quarter and half year ended 30th September, 2013 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- 3 The requirement of segment reporting is not applicable to Company.
- 4 The previous financial period/year figures have been regrouped / re-arranged wherever necessary.
- 5 Income tax provision and Provision for deferred tax liabilities will be made at the year end.



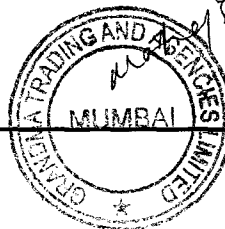
6 Standalone Statement of Assets and Liabilities

UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES		For Half Year Ended As at 30.09.2013	For Half Year Ended As at 30.09.2012
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,306.00	1,306.00
	(b) Reserves and surplus	55.83	24.40
	Sub-total - Shareholders' funds :	1,361.83	1,330.40
2	Share application money pending allotment	-	-
3	Non-current liabilities	-	-
4	Current liabilities		
	(a) Trade payables	21.34	21.34
	(b) Short-term provisions	0.90	7.65
	Sub-total - Current liabilities :	22.24	28.99
TOTAL - EQUITY AND LIABILITIES :		1,384.07	1,359.39
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Other non-current assets	6.49	59.77
	Sub-total - Non-current assets	6.49	59.77
2	Current assets		
	(a) Inventories	77.76	-
	(b) Trade receivables	19.77	19.77
	(c) Cash and cash equivalents	1.84	6.85
	(d) Short-term loans and advances	1,278.22	1,273.01
	Sub-total - Current assets	1,377.59	1,299.62
TOTAL - ASSETS		1,384.07	1,359.39

For Grandma Trading & Agencies Ltd.

Place: Mumbai

Date: 14th November, 2013



Mahavir Jain
Mahavir Jain
Managing Director