

GRANDMA TRADING AND AGENCIES LIMITED

CIN: L99999TG1981PLC100740

Regd. Office: Plot No. 5, 2nd Floor, 2B – M. S. Nilayam, HACP Colony, Karkhana, Secunderabad – 500 009, Telangana
Un-Audited Financial Result For the Quarter and Half Year ended as on 30th September, 2015

(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS		For Quarter Ended			For Half Year Ended		For Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
PART I - FINANCIAL PERFORMANCE		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	(a) Net Sales / Income from Operations	0.00	0.00	7.26	0.00	7.26	11.69
	(b) Other Operative Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	0.00	0.00	7.26	0.00	7.26	11.69
2	Expenditure						
	(a) Decrease/(Increase) in Stock in Trade	0.00	0.00	17.88	0.00	17.88	39.84
	(b) Cost of Purchases	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Employees Benefit Expenses	0.54	0.54	2.28	1.08	3.66	7.62
	(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Other Expenditure	1.48	3.37	3.22	4.85	10.47	15.95
	Total Expenditure	2.02	3.91	23.37	5.93	32.00	63.41
3	Profit from Operations before Other Income, Finance & Exceptional Items	-2.02	-3.91	-16.11	-5.93	-24.74	-51.72
4	Other Income	20.79	20.22	18.84	41.01	37.19	74.81
5	Profit before Interest & Exceptional Items	18.77	16.31	2.73	35.08	12.45	23.09
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items	18.77	16.31	2.73	35.08	12.45	23.09
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax	18.77	16.31	2.73	35.08	12.45	23.09
10	Tax Expenses	0.00	0.00	0.00	0.00	0.11	7.25
11	Net Profit from Ordinary Activities after Tax	18.77	16.31	2.73	35.08	12.34	15.85
12	Paid-up equity share Capital (Face value Per Share Re. 1/-)	1306.00	1306.00	1306.00	1306.00	1306.00	1306.00
13	Reserves excluding revaluation reserves	--	--	--	--	28.37	28.37
14	Earning Per Share-Basic / Diluted (not annualised)	0.01	0.01	0.002	0.03	0.009	0.01
PART II							
SELECTED INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2015							
A. PARTICULARS OF SHAREHOLDING							
1	Aggregate of Non-Promoters Shareholdings						
	-No. of Shares	119,823,685	119,822,636	120,323,000	119,823,685	120,323,000	120,323,000
	-Percentage of Shareholdings	91.75%	91.75%	92.13%	91.75%	92.13%	92.13%
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	10,776,315	10,777,364	10,277,000	10,776,315	10,277,000	10,277,000
	- 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)	8.25%	8.25%	7.87%	8.25%	7.87%	7.87%
B. Details of Investors's Complaints:		30/09/2015					
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	1					
	disposed of during the year	1					
	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 10th November, 2015
- 2 The financial results for the quarter and half year ended 30th September, 2015 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- 3 The financial results are in accordance with the recognition and measurement principles laid down in Accounting Standard (AS - 25) - "Interim Financial Reporting" as notified in Companies (Accounting Standard) Rules, 2006
- 4 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.
- 5 The previous financial period/year figures have been regrouped / re-arranged wherever necessary.
- 6 Income tax provision and Provision for deferred tax liabilities will be made at the year end.
- 7 The Registered office of the Company has been shifted from the state of Maharashtra to the state of Telangana.
- 8 Statement of Assets and Liabilities

Particulars		As at	As at
		30/09/2015	31/03/2015
		Un-Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,306.00	1,306.00
	(b) Reserves and surplus	79.29	44.22
	Sub-total - Shareholders' funds :	1,385.29	1,350.22
2	Share application money pending allotment	-	-
3	Non-current liabilities	-	-
4	Current liabilities		
	(a) Other Current Liabilities	1.14	1.05
	(b) Short-term provisions	18.02	14.02
	Sub-total - Current liabilities :	19.16	15.07
	TOTAL - EQUITY AND LIABILITIES :	1,404.45	1,365.28
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Other non-current assets	1.30	2.59
	Sub-total - Non-current assets	1.30	2.59
2	Current assets		
	(a) Inventories	22.50	22.50
	(b) Trade receivables	-	-
	(c) Cash and cash equivalents	18.23	5.10
	(d) Short-term loans and advances	1,347.26	1,319.93
	(e) Other Current Assets	15.16	15.16
	Sub-total - Current assets	1,403.15	1,362.69
	TOTAL - ASSETS	1,404.45	1,365.28

FOR GRANDMA TRADING & AGENCIES LIMITED

PLACE: SECUNDERABAD
DATE: 10.11.2015



A. SRINIVAS
MANAGING DIRECTOR