

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 Nine Months ended on 31st December, 2012

(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS	Un-audited For Quarter Ended			Un-audited For Nine Months Ended		Audited For Year Ended
	31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
1 (a) Net Sales / Income from Operations	0.00	0.85	0.00	0.85	0.00	0.00
(b) Other Operative Income	12.35	16.72	0.00	45.42	0.00	28.70
Total Income	12.35	17.57	0.00	46.27	0.00	28.70
2 Expenditure						
(a) Decrease/(Increase) in Stock in Trade	-23.51	0.80	0.00	-22.72	0.00	0.00
(b) Cost of Purchases	23.51	0.00	0.00	23.51	0.00	0.00
(c) Employees cost	2.70	2.70	0.09	8.10	0.15	6.41
(d) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
(e) Other Expenditure	3.60	1.25	0.39	6.92	3.52	9.95
Total Expenditure	6.30	4.75	0.48	15.81	3.67	16.36
3 Profit from Operations before Other Income, Interest & Exceptional Items	6.05	12.82	-0.48	30.45	-3.67	12.33
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items	6.05	12.82	-0.48	30.45	-3.67	12.33
6 Interest	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items	6.05	12.82	-0.48	30.45	-3.67	12.33
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	6.05	12.82	-0.48	30.45	-3.67	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	6.05	12.82	-0.48	30.45	-3.67	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	0.00	0.00	0.00
14 Earning Per Share-Basic/Diluted (not annualised)	0.05	0.10	-0.32	0.23	-2.45	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	0.00	0.00	0.00	0.00	0.00	0.00
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 meeting held on 16th January, 2013.
- (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 31st December, 2012.
- (4) Previous period figure have been regroup / reclassified wherever necessary.

For and on behalf of the Board



Mahavir Jain
Mahavir Jain
Managing Director

Place: Mumbai
Date: 16.01.2013