

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 Nine Months ended on 31st December, 2013

(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS	Un-audited For Quarter Ended			Un-audited For Nine Months Ended		Audited For Year Ended
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
PART I						
FINANCIAL PERFORMANCE						
1 (a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.85	7.23
(b) Other Operative Income	0.00	0.00	12.35	0.00	45.42	128.62
Total Income	0.00	0.00	12.35	0.00	46.27	135.84
2 Expenditure						
(a) Decrease/(Increase) in Stock in Trade	-14.99	0.00	-23.51	-92.75	-22.72	0.80
(b) Cost of Purchases	14.99	0.00	23.51	92.75	23.51	23.51
(c) Employees Benefit Expenses	1.98	1.68	2.70	5.49	8.10	11.40
(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	0.00
(e) Other Expenditure	6.95	1.62	3.60	10.94	6.92	8.20
Total Expenditure	8.93	3.30	6.30	16.43	15.81	43.91
3 Profit from Operations before Other Income, Interest & Exceptional Items	-8.93	-3.30	6.05	-16.43	30.45	91.94
4 Other Income	23.55	23.60	0.00	73.90	0.00	0.00
5 Profit before Interest & Exceptional Items	14.62	20.30	6.05	57.47	30.45	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	14.62	20.30	6.05	57.47	30.45	91.94
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	14.62	20.30	6.05	57.47	30.45	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	14.62	20.30	6.05	57.47	30.45	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)	0.11	0.16	0.05	0.44	0.23	0.48

PART II

SELECTED INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2013

A. PARTICULARS OF SHAREHOLDING

1 Aggregate of Non-Promoters Shareholdings						
-No. of Shares	12,032,300	12,032,300	12,982,300	12,032,300	12,982,300	12,982,300
-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	1,027,700	1,027,700	77,700	1,027,700	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%

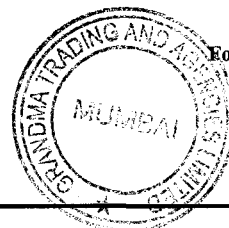
B. Details of Investors's Complaints:

	31/12/2013
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 February, 2014
- 2 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
- 3 The requirement of segment reporting as per Accounting Standard 17 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.

Place: Mumbai
Date: 14-02-2014



For Grandma Trading & Agencies Ltd.

Mahavir Jain

Mahavir Jain
Managing Director