

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

PART I (Rupees in Lacs Except EPS)

Statement of Standalone Un-audited Financial Results For the Quarter and Nine Months ended on 31st Decemeber, 2015

Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1 (a)	Net Sales / Income from Operations	12.39	0.00	0.00	12.39	7.26	11.69
1 (b)	Other Operative Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	12.39	0.00	0.00	12.39	7.26	11.69
2	Expenditure						
(a)	Purchase of Stock in Trade	15.60	0.00	0.00	15.60	0.00	0.00
(b)	Changes in inventory of Stock in Trade	-0.001	0.00	0.00	-0.001	17.88	39.84
(c)	Employees Benefit Expenses	0.54	0.54	1.83	1.62	5.49	7.62
(d)	Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	0.00
(e)	Other Expenditure	3.27	1.48	1.09	8.12	11.67	15.95
	Total Expenditure	19.41	2.02	2.92	25.34	35.03	63.41
3	Profit(+)/ Loss(-) from Operations before Other Income, Finance Cost & Exceptional Items	-7.02	-2.02	-2.92	-12.95	-27.77	-51.72
4	Other Income	14.16	20.79	17.95	55.17	55.15	74.81
5	Profit(+)/ Loss(-) from ordinary activities before Finance Cost & Exceptional Items	7.14	18.77	15.03	42.22	27.37	23.09
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit(+)/ Loss(-) from ordinary activities after Finance Cost but before Exceptional Items	7.14	18.77	15.03	42.22	27.37	23.09
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax	7.14	18.77	15.03	42.22	27.37	23.09
10	Tax Expenses	0.12	0.00	0.00	0.12	0.00	7.25
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax	7.03	18.77	15.03	42.10	27.37	15.85
12	Extraordianry items (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period	7.03	18.77	15.03	42.10	27.37	15.85
14	Paid-up equity share Capital (Face value Per Share Re. 1/-)	1306.00	1306.00	1306.00	1306.00	1306.00	1306.00
15	Reserves excluding revaluation reserves	--	--	--	--	--	28.37
16	Earning Per Share-Basic / Diluted (not annualised)	0.01	0.01	0.01	0.03	0.02	0.01

Notes :

- 1 The above results are reviewed by the Audit Committee & approved by Board of Directors at its meetings held on 12th November, 2016
- 2 The financial results for the quarter and nine months ended 31st December, 2015 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
- 3 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.
- 4 Tax Expenses for the quarter includes ₹ 11,500 paid towards short provisions for income tax for the assessment year 2013-14
- 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.

FOR GRANDMA TRADING & AGENCIES LIMITED

Place: SECUNDERABAD

Date: 12.02.2016

P. Srinivasa Rao
WHOLE TIME DIRECTOR

