

GRANDMA TRADING AND AGENCIES LIMITED

CIN: L99999TG1981PLC100740

Regd. Office: 3B, HACP Colony, Plot No. 15, Karkhana, Secunderabad, Telangana - 500009

Unaudited Financial Result For the Quarter ended on 30th June, 2016

(Rupees in Lacs Except EPS and Share Capital)

	PARTICULARS	For Quarter Ended			Year Ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	0.00	13.91	0.00	26.30
	(b) Other Operative Income	0.00	0.00	0.00	0.00
	TOTAL INCOME :	0.00	13.91	0.00	26.30
2	Expenditure				
	(a) Purchase of Stock in Trade	213.23	0.00	0.00	15.60
	(b) Changes in inventory of Stock in Trade	-213.23	22.50	0.00	22.50
	(c) Employees Benefit Expenses	0.60	4.74	0.54	6.36
	(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00
	(e) Other Expenditure	7.01	7.35	3.37	15.47
	TOTAL EXPENDITURE :	7.61	34.59	3.91	59.93
3-	Profit from Operations before Other Income, Finance & Exceptional Items	-7.61	-20.68	-3.91	-33.63
4	Other Income	9.46	1.22	20.22	56.39
5	Profit before Interest & Exceptional Items	1.85	-19.46	16.31	22.76
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items	1.85	-19.46	16.31	22.76
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax	1.85	-19.46	16.31	22.76
10	Tax Expenses	0.13	7.13	0.00	7.25
11	Net Profit from Ordinary Activities after Tax	1.72	-26.59	16.31	15.51
12	Paid-up equity share Capital (Face value Per Share Re. 1/-)	1306.00	1306.00	1306.00	1306.00
13	Reserves excluding revaluation reserves	--	--	--	59.73
14	Earning Per Share-Basic / Diluted (not annualised)	0.00	-0.02	0.01	0.01

Notes :

- 1 The above Unaudited Financial Results are reviewed by Audit Committee & approved by Board of Directors at its meetings held on 13th August, 2016.
- 2 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.
- 3 Provision for Income Tax will be made at the end of the Financial Year.
- 4 The Previous quarter's / year's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter / year in accordance with the Schedule III of the Companies Act, 2013.



For Grandma Trading & Agencies Ltd.

Pragyan Ojha

Pragyan Ojha
Managing Director

Date : 13.08.2016

Place : Secunderabad



LIMITED REVIEW REPORT

To
**Board of Directors of
Grandma Trading and Agencies Limited**

We have reviewed the accompanying statement of unaudited financial results of **GRANDMA TRADING AND AGENCIES LIMITED** for the quarter ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Statements Performed by Independent Auditors of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results are prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Gupta Saharia & Co.
Chartered Accountants




(S.S. Rathi)
Partner
Membership No.73373

Date: 13.08.2016
Place: Mumbai