

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

WHOLE TIME DIRECTOR





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 and nine months ended 31st December, 2015. 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) 2400, *Engagements to Review Financial Statements* 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: 12.02.2016
Place: Mumbai