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 Un-Audited Financial Result For the Quarter and Nine Months ended as on 31st December, 2016

(Rupees in Lakh Except EPS and Share Capital)

Š.	PARTICULARS	For Quarter Ended			For Nine Months Ended		For Year Ended
		31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
	FINANCIAL PERFORMANCE	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
2000 0000	(a) Net Sales / Income from Operations	0.00	0.00	12.39	0.00	12.39	26.30
	(b) Other Operative Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	0.00	0.00	12.39	0.00	12.39	26.30
2	Expenditure						
	(a) Purchase of Stock in Trade	0.00	152.20	15.60	365.43	15.60	15.60
	(b) Changes in inventory of Stock in Trade	0.00	-152.20	-0.001	-365.43	-0.001	22.50
	(c) Employees Benefit Expenses	1.50	0.40	0.54	2.50	1.62	6.36
	(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Listing Fees	0.00	0.00	0.00	2.35	2.25	2.25
	(f) Professional Fees Paid	0.21	0.00	0.01	2.79	0.01	0.01
	(g) Other Expenditure	0.19	0.49	3.26	2.77	5.86	
	Total Expenditure	1.91	0.89	19.41	10.40	25.34	59.93
3	Profit from Operations before Other Income, Finance & Exceptional Items	-1.91	-0.89	-7.02			
4	Other Income	8.58	8.78	14.16	26.82	55.17	56.39
5	Profit before Interest & Exceptional Items	6.68	7.89	7,14	16.42	42.22	22,76
6	Finance Cost	0.00	0.00	0.00			
7	Profit after Interest but before Exceptional Items	6.68	7.89	7.14	16.42	42.22	22.76
8	Exceptional Items	0.00	0.00	0.00			
9	Profit from Ordinary Activities before Tax	6.68	7.89	7.14		42.22	22.76
10	Tax Expenses	0.00	0.00	0.12	0.13	ļ	
11	Net Profit from Ordinary Activities after Tax	6.68	7.89	7.03	16.29	42,10	15.51
12	Paid-up equity share Capital (Face value Per Share Re. 1/-)	1306.00	1306.00	1306.00	1306.00	1306.00	
13	Reserves excluding revaluation reserves						59.73
14	Earning Per Share-Basic / Diluted (not annualised)	0.01	0.01	0.01	0.01	0.03	0.01

Notes:

- 1 The above results are reviewed by the Audit Committee & approved by Board of Directors at its meetings held on 14th February, 2017
- The financial results for the quarter and nine month ended 31st December, 2016 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 The previous financial period/year figures have been regrouped / re-arranged wherever necessary.

5 Income tax provision and Provision for deffered tax liabilities will be made at the year end.

FOR GRANDMA TRADING & AGENCIES LIMITED

PRAGYAN OJHA MANAGING DIRECTOR

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PLACE: SECUNDERABAD DATE: 14.02.2017



Gupta Saharia & Co.

Chartered Accountants

Limited Review Report of Grandma Trading and Agencies Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

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 31st December, 2016 and Nine Months ended from 1st April, 2016 to 31st December, 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 FRN No. 103446W

> (S.S. Rathi) Partner

Membership No.73373

Date: 14.02.2017

Place: MUMBAI