

GRANDMA TRADING AND AGENCIES LIMITED

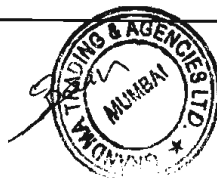
CIN: L99999MH1981PLC023767

Regd. Office: Office No.5, 66 Nanavati Mansion, 26 Abdul Rehman Street, Pydhonie, Mumbai - 400 003, Maharashtra
Corp. Office: Plot No. 5, 2nd Floor, 2B – M. S. Nilayam, HACP Colony, Karkhana, Secunderabad – 500 009, Telangana

Audited Financial Result For the Quarter and Year ended on 31st March, 2015

(Rupees in Lacs Except EPS and Share Capital)

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
PART I					
FINANCIAL PERFORMANCE					
	Audited	Unaudited	Audited	Audited	
1 (a) Net Sales / Income from Operations	4.43	0.00	16.99	11.69	16.99
(b) Other Operative Income	0.00	0.00	0.00	0.00	0.00
Total Income	4.43	0.00	16.99	11.69	16.99
2 Expenditure					
(a) Decrease/(Increase) in Stock in Trade	21.96	0.00	30.42	39.84	-62.33
(b) Cost of Purchases	0.00	0.00	22.50	0.00	115.25
(c) Employees Benefit Expenses	2.13	1.83	4.23	7.62	9.72
(d) Depreciation & Amortisation Expenses	0.00	0.00	0.00	0.00	0.00
(e) Other Expenditure	4.39	1.09	2.01	15.95	12.95
Total Expenditure	28.49	2.92	59.15	63.41	75.59
3 Profit from Operations before Other Income, Interest & Exceptional Items	-24.05	-2.92	-42.17	-51.72	-58.60
4 Other Income	19.66	17.95	6.61	74.81	80.87
5 Profit before Interest & Exceptional Items	-4.39	15.03	-35.56	23.09	22.27
6 Finance Cost	0.00	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items	-4.39	15.03	-35.56	23.09	22.27
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit from Ordinary Activities before Tax	-4.39	15.03	-35.56	23.09	22.27
10 Tax Expenses	7.14	0.00	6.77	7.25	6.88
11 Net Profit from Ordinary Activities after Tax	-11.53	15.03	-42.33	15.85	15.39
12 Paid-up equity share Capital (Face value Per Share Rs.1/-)	1306.00	1306.00	1306.00	1306.00	1306.00
13 Reserves excluding revaluation reserves	0.00	0.00	0.00	28.37	28.37
14 Earning Per Share-Basic / Diluted (not annualised)	-0.01	0.12	-0.32	0.01	0.12
PART II					
SELECTED INFORMATION FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2015					
A. PARTICULARS OF SHAREHOLDING					
1 Aggregate of Non-Promoters Shareholdings					
-No. of Shares	120,323,000	12,032,300	12,032,300	120,323,000	12,032,300
-Percentage of Shareholdings	92.13%	92.13%	92.13%	92.13%	92.13%
2 Promoters and promoter group Shareholding					
A) Pledged / Encumbered	0.00	0.00	0.00	0.00	0.00
B) Non-Encumbered					
- No. of Shares	10,277,000	1,027,700	1,027,700	10,277,000	1,027,700
- Percentage of shares (As a % of the total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (As a % of the total share capital of the company)	7.87%	7.87%	7.87%	7.87%	7.87%
B. Details of Investors's Complaints:				31/03/2015	
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 29th May, 2015					
2 The requirement of segment reporting is not applicable to Company.					
3 The previous financial period/year figures have been regrouped / re-arranged wherever necessary.					



4 Standalone Statement of Assets and Liabilities

Particulars	For Year Ended As at 31.03.2015	For Year Ended As at 31.03.2014
	Audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,306.00	1,306.00
(b) Reserves and surplus	44.22	28.37
Sub-total - Shareholders' funds :	1,350.22	1,334.37
2 Share application money pending allotment	0.00	0.00
3 Non-current liabilities	0.00	0.00
4 Current liabilities		
(a) Trade payables	0.00	21.34
(b) Other Current Liabilities	1.05	3.60
(c) Short-term provisions	14.02	6.88
Sub-total - Current liabilities :	15.07	31.82
TOTAL - EQUITY AND LIABILITIES :	1,365.28	1,366.19
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0.00	0.00
(b) Other non-current assets	2.59	5.19
Sub-total - Non-current assets	2.59	5.19
2 Current assets		
(a) Inventories	22.50	62.33
(b) Trade receivables	0.00	28.47
(c) Cash and cash equivalents	5.10	2.46
(d) Short-term loans and advances	1,319.93	1,259.66
(e) Other Current Assets	15.16	8.09
Sub-total - Current assets	1,362.69	1,361.00
TOTAL - ASSETS	1,365.28	1,366.19

5 During the quarter face value of Equity Shares of the Company is sub divided from one share of Rs.10/- each to ten share of Rs.1/- each and therefore the figures in the Earning Per Share are not compareable to that extent.

For Grandma Trading & Agencies Ltd.

Place: Mumbai
Date: 29th May, 2015



Bharat Jain
Director