

# GRANDMA TRADING AND AGENCIES LIMITED

(CIN:L99999MH1981PLC409018)

Regd. Office: Office No. 117, First Floor, Hubtown Solaris, NS Phadke Marg, Andheri ( E ), Mumbai - 400069, Maharashtra

Statement of Unaudited Financials Results for the Quarter and Nine Months ended 31st December 2023

(Rupees in Lakh Except EPS)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
a)	Revenue From Operation	0.00	0.00	0.00	0.00	0.00	0.00
b)	Other income	4.78	0.38	0.00	5.16	0.00	1.88
	<b>Total Revenue :</b>	<b>4.78</b>	<b>0.38</b>	<b>0.00</b>	<b>5.16</b>	<b>0.00</b>	<b>1.88</b>
<b>2</b>	<b>Expenses</b>						
a)	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b)	Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c)	Change in Inventories of Finished Good	0.00	0.00	0.00	0.00	0.00	0.00
d)	Work In Progress and Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
e)	Employee Benefits Expenses	1.20	0.75	0.75	2.70	1.50	2.25
f)	Depreciation and Amortisation Expenses	0.00	0.00	0.00	0.00	0.00	0.00
g)	Listing Fees	0.00	0.00	0.00	3.83	3.54	3.54
h)	Office Rent	0.00	0.00	0.00	0.00	0.00	0.00
i)	Other Expenses	0.76	6.74	0.30	8.56	2.84	4.30
	<b>Total Expenditure :</b>	<b>1.96</b>	<b>7.49</b>	<b>1.05</b>	<b>15.09</b>	<b>7.88</b>	<b>10.09</b>
<b>3</b>	<b>Total Profit / (Loss) before Exceptional items (1 - 2)</b>	<b>2.82</b>	<b>-7.12</b>	<b>-1.05</b>	<b>-9.94</b>	<b>-7.88</b>	<b>-8.22</b>
<b>4</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>173.83</b>
<b>5</b>	<b>Net Profit / (Loss) before tax (5 - 6)</b>	<b>2.82</b>	<b>-7.12</b>	<b>-1.05</b>	<b>-9.94</b>	<b>-7.88</b>	<b>165.61</b>
<b>6</b>	<b>Tax Expense</b>						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Tax Expense for Earlier Year	0.00	0.00	0.00	0.00	0.00	0.17
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Tax Expenses :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.17</b>
<b>7</b>	<b>Net Profit / (Loss) for the period from continuing operations (5 - 6)</b>	<b>2.82</b>	<b>-7.12</b>	<b>-1.05</b>	<b>-9.94</b>	<b>-7.88</b>	<b>165.45</b>
<b>8</b>	<b>Other Comprehensive Profit / (Loss)</b>						
a)	Amount of items that will not be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
b)	Income tax relating to items that will be reclassified to profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Total Comprehensive Profit/(Loss) for the period</b>	<b>2.82</b>	<b>-7.12</b>	<b>-1.05</b>	<b>-9.94</b>	<b>-7.88</b>	<b>165.45</b>
<b>10</b>	<b>Paid - up Equity Share Capital (FV Rs. 1/-)</b>	<b>1306.00</b>	<b>1306.00</b>	<b>1306.00</b>	<b>1306.00</b>	<b>1306.00</b>	<b>1306.00</b>
<b>11</b>	<b>Reserves excluding revaluation reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-1151.17</b>
<b>12</b>	<b>Earnings per Share (EPS)</b>						
	- Basic EPS (Rs.)	0.00	-0.01	0.00	-0.01	-0.01	0.13
	- Diluted EPS (Rs.)	0.00	-0.01	0.00	-0.01	-0.01	0.13

**Notes :**

- (1) The above unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 03rd February, 2024. The Limited Review report for the Quarter and Nine months ended 31st December, 2023 has been carried out by the Statutory Auditors, as required under regulation 33 of SEBI (LODR) Regulations, 2015.
- (2) The Company is engaged in only one Segment and as such there are no separate reportable segments as per 'IND AS - 108' Operating Segments.
- (3) Provision for Income tax will be made at the end of the financial year.
- (4) Figures for the Previous periods have been regrouped / rearranged, wherever necessary.

FOR GRANDMA TRADING AND AGENCIES LIMITED

  
 ABHISHEK ASHAR  
 WHOLE TIME DIRECTOR AND CFO

Place: Mumbai  
Date : 03/02/2024

