

GRACIOUS VANIJYA LIMITED

(CIN:U27109MH1982PLC096029)

Regd off:-205-A, 2nd Floor, Standard House, under Standard house Co-Op. Housing Society Ltd., 83 M.K. Road, Marine Lines, Mumbai-400002

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Part I	(Rs.In Lacs)
Statement of Standalone Un-Audited Results for the Quarter ended on 31/12/2015	

Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	9.29	7.42	0.67	20.51	2.41	2.87
(b) Other Operating Income	-	-	-	-	-	0.18
Total income from Operations (net)	9.29	7.42	0.67	20.51	2.41	3.05
2. Expenses						
(a) Cost of Materials consumed	8.00	4.26	-	14.81	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress	-	-	-	-	-	-
(d) Employee benefits expense	0.38	0.38	-	1.13	-	0.21
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expense)	0.43	3.06	0.21	6.67	0.80	1.79
Total Expenses	8.81	7.70	0.21	22.61	0.80	2.00
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.48	(0.28)	0.46	(2.10)	1.61	1.05
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.48	(0.28)	0.46	(2.10)	1.61	1.05
6. Finance Costs	0.01	0.02	-	0.02	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.48	(0.30)	0.46	(2.08)	1.61	1.05
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	0.48	(0.30)	0.46	(2.08)	1.61	1.05
10. Tax expense	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.48	(0.30)	0.46	(2.08)	1.61	1.05
12. Extraordinary items (net of tax Rs. Expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	0.48	(0.30)	0.46	(2.08)	1.61	1.05
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.48	(0.30)	0.46	(2.08)	1.61	1.05
17. Paid-up equity share capital (Face Value of Rs.10/- each)	228.42	24.00	24.00	24.00	24.00	24.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						7.75
19.i Earnings Per Share (before extraordinary items)(of ` Rs.10/- each) (not annualised):						
(a) Basic	0.02	(0.12)	0.19	(0.87)	0.67	0.44
(b) Diluted	0.02	(0.12)	0.19	(0.87)	0.67	0.44
19.ii Earnings Per Share (after extraordinary items)(of ` Rs.10/-each) (not annualised):						
(a) Basic	0.02	(0.12)	0.19	(0.87)	0.67	0.44
(b) Diluted	0.02	(0.12)	0.19	(0.87)	0.67	0.44
See accompanying note to the Financial Results						

* Applicable in the case of consolidated results.

Note:

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 12/02/2016.
2. There are no separate reportable segments.
3. The figures have been regrouped/rearranged wherever necessary.

Date: 12/02/2016
Place: Ahmedabad

For, Gracious Vanijya Limited

Pinal K. Shah
Managing Director
(DIN:05197449)