

## 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  
Email:graciousvlt@gmail.com

Website: www.graciousvanijya.com

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/06/2015

Sr. No.	PARTICULARS	( Amount in Rs. Lacs)			
		Quarter	Quarter	Corresponding	Year
		ended on	ended on	Qtr. ended on	ended on
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		(Unaudited)	(Audited)	(UnAudited)	(Audited)
1	a) Net Sales / Income from Operation	3.80	0.64	0.64	2.87
	b) Other operating Income	-	-	-	0.18
2	Total Income [ 1(a)+1(b) ]	<b>3.80</b>	<b>0.64</b>	<b>0.64</b>	<b>3.05</b>
3	Expenditure				
	a. (Increase)/decrease in stock in Trade and work in progress	-	-	-	-
	b. Consumption of Raw Materials	2.55	-	-	-
	c. Purchase of Trading Goods	-	-	-	-
	d. Employee Cost/ Job Work Labour Charges	0.37	-	-	0.21
	e. Depreciation	-	-	-	-
	f. Other Expenditure	3.18	1.17	0.09	1.79
	g. Total Expenditure	<b>6.10</b>	<b>1.17</b>	<b>0.09</b>	<b>2.00</b>
4	Profit from Operations before Other income, interest & Exceptional Items ( 2-3)	<b>(2.30)</b>	<b>(0.53)</b>	<b>0.55</b>	<b>1.05</b>
5	Other Income	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	<b>(2.30)</b>	<b>(0.53)</b>	<b>0.55</b>	<b>1.05</b>
7	Interest	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	<b>(2.30)</b>	<b>(0.53)</b>	<b>0.55</b>	<b>1.05</b>
9	Exceptional Items	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	<b>(2.30)</b>	<b>(0.53)</b>	<b>0.55</b>	<b>1.05</b>
11	Tax Expenses	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	<b>(2.30)</b>	<b>(0.53)</b>	<b>0.55</b>	<b>1.05</b>
13	Extraordinary Items Net of Tax expense	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	<b>(2.30)</b>	<b>(0.53)</b>	<b>0.55</b>	<b>1.05</b>
15	Paid-up Equity Shares Capital ( Face value of Re.10 each )	24.00	24.00	24.00	24.00
16	Reserves excluding Revaluation Reserves				7.75
17	Earning Per Shares (EPS )				
	(a) Basic and diluted EPS before Extraordinary items	(0.96)	(0.22)	0.23	0.44
	(b) Basic and diluted EPS after Extraordinary items	(0.96)	(0.22)	0.23	0.44
18	Public Shareholding				
	Number of Shares	230,000	230,000	108,160	230,000
	Percentage of Shareholding	95.83	95.83	45.07	95.83
19	Promoters & Promoter group shareholding				
	(A) Pledged/ encumbered No. of Shares				
	% of total Shareholding of Promoter and Promoter Group	-	-	-	-
	% of total Share Capital of the Company	-	-	-	-
	(B) Non-encumbered				
	No of Shares	10,000	10,000	131,840	10,000
	% of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%
	% of total Share Capital of the Company	4.17	4.17	54.93	4.17

Information on Investors Complaints				
Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance
Number of Complaints received	NIL	NIL	NIL	NIL

1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at its meeting held on 09th July 2015.

2 There are no separate reportable segments.

3 Figures have been regrouped/rearranged where ever necessary.

Place: Mumbai  
Date: 09/07/2015

By Order of the Board  
For, Gracious Vanijya Limited

Pinal K. Shah  
Managing Director  
(DIN:05197449)