

GRACIOUS VANIJYA LIMITED

(CIN:U27109MH1982PLC096029)

Regd off:-347, Floor - 0, Shivshakti Nagar, General Jagannath Bhosale Marg, Nariman Point, Mumbai- 400021

E-mail: graciousvlt@gmail.com

website: www.graciousvanijya.com

Part I	(Rs. In Lacs)
Statement of Standalone Audited Results for the Quarter and year Ended on 31/03/2016	

Particulars	3 months ended (31/03/2016)	Preceding 3 months ended (31/12/2015)	Corresponding 3 months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31/03/2016)	Year to date figures for the previous year ended (31/03/2015)
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	11.32	9.29	0.64	31.83	2.87
(b) Other Operating Income	8.74	0	0	8.74	0.18
Total income from Operations (net)	20.06	9.29	0.64	40.57	3.05
2. Expenses					
(a) Cost of Materials consumed	12.67	8	0	27.48	0
(b) Purchase of stock-in-trade	0.00	0.00	0	0.00	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	0.00	-	0.00	0
(d) Employee benefits expense	1.81	0.38	0	2.94	0.21
(e) Depreciation and amortisation expense	-	0.00	0	0.00	0
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown)	2.12	0.43	1.17	8.79	1.79
Total Expenses	16.60	8.81	1.17	39.21	2.00
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.46	0.48	(0.53)	1.36	1.05
4. Other Income	0.00	0.00	0	0.00	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.46	0.48	(0.53)	1.36	1.05
6. Finance Costs	0.005	0.005	0	0.02	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	3.46	0.47	(0.53)	1.34	1.05
8. Exceptional Items	0	0	0	0	0
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	3.46	0.47	(0.53)	1.34	1.05
10. Tax expense	0.42	0	0	0.42	0
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	3.04	0.47	(0.53)	0.92	1.05
12. Extraordinary items (net of tax Rs. Expense)	0	0	0	0	0
13. Net Profit / (Loss) for the period (11 + 12)	3.04	0.47	(0.53)	0.92	1.05
14. Share of Profit / (loss) of associates *	0	0	0	0	0
15. Minority Interest*	0	0	0	0	0
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	3.04	0.47	(0.53)	0.92	1.05
17. Paid-up equity share capital (Face Value of the Share Rs.10/-)	228.42	228.42	24	228.42	24
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				80.22	7.75
19.i Earnings Per Share (before extraordinary items) (of ` Rs.10/- each) (not annualised):					
(a) Basic	0.13	0.02	(0.22)	0.04	0.44
(b) Diluted	0.13	0.02	(0.22)	0.04	0.44
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):					
(a) Basic	0.13	0.02	(0.22)	0.04	0.44
(b) Diluted	0.13	0.02	(0.22)	0.04	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 30/05/2016.
2. There are no separate reportable segments.
3. The figures have been regrouped/rearranged wherever necessary.

Date: 30/05/2016

For, Gracious Vanijya Limited

Place: Ahmedabad

Pinal K. Shah
Managing Director
(DIN:05197449)

(in Rupees)

Audited Statement of Assets And Liabilities for the Year Ended On 31/03/2016		
Standalone/Consolidated Statement of Assets and Liabilities		
Particulars	Year ended on 31.03.2016	Year ended on 31.03.2015
A. Equity and Liabilities		
1 Shareholders' Fund		
a) Share Capital	22,842,000	2400000
b) Reserves and Surplus	8,022,197	774,566
c) Money received against shares warrants	0	0
Sub Total-Share Holders Fund	30,864,197	3,174,566
2 Share Application Money Pending Allotment	0	0.00
3 Minority Interest	0	0.00
4 Non Current liabilities		
a) Long Term Borrowings	1,199,600	0
b) Deferred Tax Liabilities	0	0
c) Other Long Term Liabilities	0	0
d) Long term provisions	0	0
Sub-Total-Non Current Liabilities	1,199,600	0
5 Current Liabilities		
a) Short Term Borrowings	0	0
b) Trade Payables	280,754	0
c) Other Current Liabilities	203,142	50586
d) Short Term Provisions	0	0
Sub-Total Current Liabilities	483,896	50,586
TOTAL EQUITY AND LIABILITIES	32,547,693	3,225,152
B. ASSETS		
1 Non-Current Assets		
a) Fixed Assets	0	0
b) Goodwill on consolidation	0	0
c) Non-Current Investments	0	0
d) Deferred Tax Assets(Net)	0	0
e) Long Term Loans and Advances	28,633,381	300000
f) Other Non Current Assets	341,224	0
Sub-Total-Non Current Assets	28,974,605	300,000
2 Current Assets		
a) Current Investments	0	0
b) Inventories	0	0
c) Trade Receivables	2,664,735	2718380
d) Cash and Cash equivalents	850,235	206772
e) Short Term Loans & Advances	0	0
f) Other Current Assets	58,118	0
Sub-Total-Current Assets	3,573,088	2,925,152
TOTAL ASSETS	32,547,693	3,225,152

Date: 30/05/2016
Place: Ahmedabad

For. GRACIOUS VANIJYA LIMITED

Pinal K. Shah
Managing Director
(DIN:05197449)