

Gracious Vanijya Limited

Regd. Off.: 347, Floor-O, Shivshakti Nagar, General Jagannath Bhosale Marg, Nariman Point, Mumbai-400021

Phone : 079-65551616, Email : graciousvlttd@gmail.com CIN: U27109MH1982PLC096029 website: www.graciousvanijya.com

PART : 1 : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended on	Quarter Ended on	Quarter Ended on	Half Year Ended on	Half Year Ended on	Year Ended on
		9/30/2016	6/30/2016	9/30/2015	9/30/2016	9/30/2015	3/31/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	5.20	4.81	7.42	10.01	11.22	31.83
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	8.74
	Total Income from Operations (Net)	5.20	4.81	7.42	10.01	11.22	40.57
2	Expenses						
	(a) Cost of Materials Consumed	3.10	2.79	4.26	5.89	6.81	27.48
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee Benefits Expense	0.36	0.36	0.38	0.72	0.75	2.94
	(e) Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.45	1.38	3.06	2.83	6.24	8.79
	Total Expenses	4.91	4.53	7.69	9.44	13.79	39.21
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.29	0.28	(0.27)	0.57	(2.57)	1.36
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)	0.29	0.28	(0.27)	0.57	(2.57)	1.36
6	Finance Costs	0.00	0.00	0.02	0.00	0.02	0.03
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 + 6)	0.29	0.28	(0.29)	0.57	(2.59)	1.33
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before Tax (7 + 8)	0.29	0.28	(0.29)	0.57	(2.59)	1.33
10	Tax Expense						
	(a) Prior Period Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Current Tax	0.00	0.00	0.00	0.00	0.00	0.42
	(c) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) for the period (11-12-13)	0.29	0.28	(0.29)	0.57	(2.59)	0.91
12	Extraordinary Item (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit / (Loss) for the Period (11-12)	0.29	0.28	(0.29)	0.57	(2.59)	0.91
15	Paid-up Equity Share Capital (Face Value of Rs. 10 each)	228.42	228.42	24.00	228.42	24.00	228.42
16	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year.						
17	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.01	0.01	(0.12)	0.02	(1.08)	0.04
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.01	0.01	(0.12)	0.02	(1.08)	0.04

NOTES:-

1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14/11/2016

2) The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 30th September, 2016

3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.



FOR, GRACIOUS VANIJYA LIMITED

PINAL K. SHAH

Managing Director (DIN: 05197449)

Place : Ahmedabad

Date : 14-11-2016

Gracious Vanija Limited

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STATEMENT OF ASSETS & LIABILITIES AS ON 30TH SEPTEMBER, 2016

Particulars	As at 9/30/2016	As at 3/31/2016
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	22842000.00	22842000.00
(b) Reserves and Surplus	8079197.00	8022197.00
(c) Money received against Share Warrants	0.00	0.00
Sub-total : Shareholder's Fund	30921197.00	30864197.00
2 Share Application Money Pending Allotment	0.00	0.00
3 Minority Interest *	0.00	0.00
4 Non-Current Liabilities		
(a) Long-Term Borrowings	1199600.00	1199600.00
(b) Deferred Tax Liabilities (Net)	0.00	0.00
(c) Other Long-Term Liabilities	0.00	0.00
(d) Long-Term Provisions	0.00	0.00
Sub-total - Non-Current Liabilities	1199600.00	1199600.00
5 Current Liabilities		
(a) Short-Term Borrowings	0.00	0.00
(b) Trade Payables	869754.00	280754.00
(c) Other Current Liabilities	135643.00	203142.00
(d) Short-Term Provisions	0.00	0.00
Sub-total - Current Liabilities	1005397.00	483896.00
TOTAL - EQUITY AND LIABILITIES	33126194.00	32547693.00
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.00	0.00
(b) Goodwill On Consolidation *	0.00	0.00
(c) Non-Current Investments	0.00	0.00
(d) Deferred Tax Assets (Net)	0.00	0.00
(e) Long-Term Loans And Advances	0.00	0.00
(f) Other Non-Current Assets	0.00	0.00
Sub-total - Non-Current Assets	0.00	0.00
2 Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade Receivables	3235736.00	6536179.00
(d) Cash And Cash Equivalents	473706.00	4377043.00
(e) Short-Term Loans And Advances	28466160.00	50739202.00
(f) Other Current Assets	950592.00	0.00
Sub-Total - Current Assets	33126194.00	61652424.00
TOTAL - ASSETS	33126194.00	61652424.00

FOR, GRACIOUS VANIJYA LIMITED



Rinal
RINAL K. SHAH
Managing Director
(DIN: 05197449)

Place : Ahmedabad
Date: 14/11/2016