

Gracious Vanija Limited

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

Phone : 079-65551616, Email : graciousvld@gmail.com CIN: U27109MH1982PLC096029 website: www.graciousvanija.com

PART : 1 : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2016

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended on	Quarter Ended on	Quarter Ended on	Nine Months Ended on	Nine Months Ended on	Year Ended on
		12/31/2016	9/30/2016	12/31/2015	12/31/2016	12/31/2015	3/31/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	5.56	5.20	9.29	15.57	20.51	31.83
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	8.74
	Total Income from Operations (Net)	5.56	5.20	9.29	15.57	20.51	40.57
2	Expenses						
	(a) Cost of Materials Consumed	3.38	3.10	8.00	9.27	14.81	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	1.08	1.14	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)	1.51	1.45	0.42	4.34	6.67	8.79
	Total Expenses	5.25	4.91	8.79	14.69	22.61	39.21
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.31	0.29	0.50	0.88	(2.10)	1.36
4	Other Income	0.00	0.00	0.00	0.00	0.02	0.00
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)	0.31	0.29	0.50	0.88	(2.08)	1.36
6	Finance Costs	0.00	0.00	0.02	0.00	0.00	0.03
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 + 6)	0.31	0.29	0.48	0.88	(2.08)	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)	0.31	0.29	0.48	0.88	(2.08)	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)	0.31	0.29	0.48	0.88	(2.08)	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)	0.31	0.29	0.48	0.88	(2.08)	0.91
15	Paid-up Equity Share Capital (Face Value of Rs. 10 each)	228.42	228.42	228.42	228.42	228.42	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	0.02	0.04	(0.87)	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	0.02	0.04	(0.87)	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 09/02/2017

2) The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 31st December, 2016

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

Place : Ahmedabad

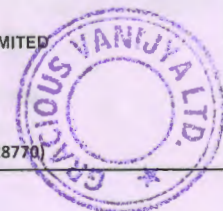
Date : 09-02-2017

FOR, GRACIOUS VANIYA LIMITED

B. B. Shah

BHADRESH B. SHAH

Managing Director (DIN: 03628770)



Gracious Vanijya Limited

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STATEMENT OF ASSETS & LIABILITIES AS ON 31ST DECEMBER, 2017

Particulars	As at	As at
	12/31/2016	3/31/2016
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	22842000.00	22842000.00
(b) Reserves and Surplus	8110833.00	8022197.00
(c) Money received against Share Warrants	0.00	0.00
Sub-total : Shareholder's Fund	30952833.00	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	345477.00	280754.00
(c) Other Current Liabilities	203142.00	203142.00
(d) Short-Term Provisions	0.00	0.00
Sub-total - Current Liabilities	548619.00	483896.00
TOTAL - EQUITY AND LIABILITIES	32701052.00	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	3524614.00	6536179.00
(d) Cash And Cash Equivalents	489339.00	4377043.00
(e) Short-Term Loans And Advances	28628981.00	50739202.00
(f) Other Current Assets	58118.00	0.00
Sub-Total - Current Assets	32701052.00	61652424.00
TOTAL - ASSETS	32701052.00	61652424.00

Place : Ahmedabad
Date: 09/02/2017



FOR, GRACIOUS VANIJYA LIMITED

B. B. Shah
BHADRESH B. SHAH
Managing Director
(DIN: 03628770)

NIRAV S. SHAH & Co.

M-29/343, RAGUKUL APP

CHARTERED ACCOUNTANTS
B.Com, LLB, FCA

OPP. PETROL PUMP,
SOLA ROAD,
AHMEDABAD - 380063.

M. No, 98256 09734, Email : shah.shahassociates@gmail.com

To,
Board of Directors,
Gracious Vanijya Limited
Ahmedabad.

Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s. Gracious Vanijya Limited for the period ended 31/12/2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by the Institute of Chartered Accounts of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

DATE: 09/02/2017
PLACE: AHMEDABAD

FOR, NIRAV S. SHAH & Co.
CHARTERED ACCOUNTANTS
FRN-130244W

(Signature)
(Nirav S. Shah)
PROPRIETOR
M. No.: 133345

