

GRACIOUS VANIJYA LIMITED

CIN: L27109MH1982PLC096029

(Reg. office: 347, Floor-0, Shivshakti Nagar, General JagannathBhosale Marg, 83, Nariman Point, Mumbai-400021)
E-mail:graciousvlt@gmail.com PH. 079-65551616

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

(In Lakhs)

SR. NO.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		30-09-17 UNAUDITED	30-06-17 UNAUDITED	30-09-16 UNAUDITED	30-09-17 UNAUDITED	30-09-16 UNAUDITED	31-03-17 AUDITED
I	Revenue From operations	0.00	5.30	5.20	5.30	10.01	21.19
II	Other Income	0.68	0.00	0.00	0.68	0.00	23.17
III	Total Income (I+II)	0.68	5.30	5.20	5.98	10.01	44.36
	EXPENSES						
IV	Cost of materials consumed	0.00	3.07	3.10	3.07	5.89	13.17
	Direct Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.36	0.48	0.36	0.84	0.72	1.56
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.03
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	0.35	1.61	1.45	1.96	2.83	28.09
	Total expenses (IV)	0.71	5.16	4.91	5.87	9.44	42.85
V	Profit/(loss) before exceptional items and tax (I-IV)	(0.03)	0.14	0.29	0.11	0.57	1.51
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before exceptions items and tax(V-VI)	(0.03)	0.14	0.29	0.11	0.57	1.51
	Tax expense:						
	(1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.47
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(0.03)	0.14	0.29	0.11	0.57	1.04
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	(0.03)	0.14	0.29	0.11	0.57	1.04
	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XIV		0.00	0.00		0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
	Earnings per equity share (for continuing operation):						
XVI	(1) Basic						
	(2) Diluted	(0.00)	0.01	0.01	0.00	0.02	0.05
	Earnings per equity share (for discontinued operation):						
XVII	(1) Basic						
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation)						
XVII	(1)Basic						
	(2) Diluted	(0.00)	0.01	0.01	0.00	0.02	0.05

NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.11.2017
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30.09.2017
- The investors complaints / queries received and disposed off during the quarter ended on 30.09.2017
Pending at the beginning of Quarter : 0 Disposed off during the quarter : 0
Received during the Quarter : 0 Lying unresolved at the end of the quarter : 0

Date : 14.11.2017
Place: Ahmedabad

FOR GRACIOUS VANIJYA LIMITED

13.11.2017
BHADRESH B. SHAH
DIRECTOR

DIN: 03628770



NO. OF SHAREHOLDERS 2284200 2284200 2284200 2284200 2284200 2284200

Corporate Office: 7-C, Vardan Tower, Nr. Lakhudi Talav, Nr. Vimal House, Naranpura, Ahmedabad-3800014, Gujarat. PH. 079-65551616,
Website: www.graciousvanijya.com

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

Standalone Statement of Assets and Liabilities for the half year ended 30.09.2017

(Actual)

No.	Particulars	As at 30/09/2017 in Rs.	As at 31/03/2017 in Rs.
	ASSETS		
1	Non - current Assets		
	(a) Property, Plant and Equipment		0
	(b) Capital work-in-progress	-	-
	© Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:		
	(i) Investments	0	0
	(ii) Trade receivables	-	-
	(iii) Loans	-	28504442
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	762278
2	Current Assets		
	(a) Inventories	0	0
	(b) Financial Assets	0	
	(i) Investments	-	-
	(ii) Trade receivables	7752485	2664735
	(iii) Cash and cash equivalents	32217	2007955
	(iv) Bank balances other than (iii) above	65189	0
	(v) Loans	25427192	0
	(vi) Others (TDS RECEIVABLES)	246910	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	805978	246910
	TOTAL - ASSETS	34329971	34186320
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	22842000	22842000
	(b) Reserves	8126616	8126616
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	699600	699600
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	2544268	2265268
	(iii) Other financial liabilities (other than those specified in item ©)	-	-
	(b) Other current liabilities	-	0
	(c) Provisions	92835	252836
	(d) Current Tax Liabilities (Net)	24652	-
	TOTAL - EQUITY AND LIABILITIES	34329971	34186320

Date : 14.11.2017
Place: Ahmedabad

FOR GRACIOUS VANIJYA LIMITED

13. B. Shah
BHADRESH B. SHAH
DIRECTOR
DIN: 03628770



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