

# GROMO TRADE & CONSULTANCY LIMITED

(Formerly Kamalakshi Finance Corporation Limited)

Regd Off: B/411, Crystal Plaza, Opp. Infinity Mall, New Link Road, Andheri (West), Mumbai- 400053  
Tel No: 022-60505001 | Email: infogromo@gmail.com | Website: gromotrade.com | CIN: L67120MH1973PLC016243

Date: 06/11/2015

To,  
The Bombay Stock Exchange Ltd  
Corporate Relationship Dept,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P. J. Towers,  
Dalal Street, Fort, Mumbai – 400 001

BSE Scrip Code: 501314

Sub: Outcome of the Board Meeting

Dear Sir,

This is to inform you that the meeting of Board of Directors of the Company was held on 6<sup>th</sup> November, 2015, Friday at the Registered Office of the Company at B/411, Crystal Plaza, New Link road, Opp. Infinity Mall, Andheri (West), Mumbai- 400053 at 2:00 P.M and the Board approved the Unaudited Financial results for the quarter ended on 30<sup>th</sup> September, 2015.

Kindly acknowledge the Receipt.

Thanking You

Yours Faithfully

For Gromo Trade & Consultancy Limited  
(Formerly Kamalakshi Finance Corporation Limited)

  
Dheeraj Shah  
(Managing Director)



Encl: a/a



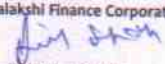
## STATEMENT OF ASSET AND LIABILITIES AS PER CLAUSE 41 OF THE LISTING AGREEMENT

Sr. No	PARTICULARS	As On	As On
		30.09.2015 Unaudited	31.03.2015 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's Fund		
	(a) Share Capital	2,839.00	2839.00
	(b) Reserves & Surplus	1,356.54	1266.06
	(c) Money raised against share warrants		
	<b>Sub-total-shareholders Fund</b>	<b>4195.54</b>	<b>4105.06</b>
2	Share application money pending allotment		
3	Non Current Liabilities		
	(a) Long Term Liability	-	-
	(b) Deferred Tax Liabilities	-	-
	(c) Other Long-term Liabilities	-	-
	(d) Long term Provisions	0.02	-
	<b>Sub-total-Non current Liabilities</b>	<b>0.02</b>	<b>0.00</b>
4	Current Liabilities		
	(a) Short term borrowings	2.00	-
	(b) Trade Payables	282.57	283.37
	(c) Other current Liabilities	-	0.08
	(d) Short-term provisions	0.34	-
	<b>Sub-total- Current Liabilities</b>	<b>284.91</b>	<b>283.45</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4480.47</b>	<b>4388.51</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets		
	(b) Non-current investments	0.07	0.08
	(c) Deferred tax assets (net)	9.12	9.12
	(d) Long-term loans and advances	18.78	18.78
	(e) Other non-current assets	-	-
	<b>Sub-total Non-current Assets</b>	<b>27.97</b>	<b>27.97</b>
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	103.24	175.45
	(d) Cash and cash equivalents	343.81	343.81
	(e) Short-term loans and advances	11.01	80.08
	(f) Other current assets	3,966.86	3,761.19
		27.58	-
	<b>Sub-total-Current assets</b>	<b>4,452.50</b>	<b>4,360.54</b>
	<b>TOTAL-ASSETS</b>	<b>4480.47</b>	<b>4388.51</b>

## Note:-

- (1) The above financial results for the quarter ended 30th September 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 6th November 2015 and reviewed by Statutory Auditors.
- (2) The figure for the previous quarter/year have been re-grouped/ re-classified / re-stated wherever necessary.
- (3) Investor Complaint for the Quarter Ended 30/09/2015. Opening - 0, Received -0, Resolved -0, Closing - 0.
- (4) This Result is available on our Website [www.gromotrade.com](http://www.gromotrade.com)
- (5) Provision for Taxation if any, will be made at the end of the financial Year and hence not provided on quarterly basis.
- (6) Business segment has been identified as separable primary segment in accordance with Accounting Standard 17 'Segment Reporting' as prescribed under Companies (Accounting Standards) Rules, 2006, taking into account the organisational and internal reporting structure as well as evaluation of risk and return of this segments.
- (7) The Name of the Company has been changed from KAMALAKSHI FINANCE CORPORATION LTD<sup>o</sup> to "GROMO TRADE & CONSULTANCY LIMITED" w.e.f. 1st JULY, 2015

For Gromo Trade & Consultancy Ltd.  
(Formerly Kamalakshi Finance Corporation Limited)

  
DHEERAJ SHAH  
(Managing Director)

Place:- Mumbai  
Date :- 6/11/2015

# Gromo Trade & Consultancy Limited

(Formerly Kamalakshi Finance Corporation Limited)

Unaudited Standalone Segment Wise Revenue, Results and Capital Employed

For the Quarter Ended 30.09.2015

BSE CODE : 501314 (Rs. Lakhs)

PART I

Sr. No	PARTICULARS	Quarter Ended				For the six month ended		For the year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segment Revenue	-	-	-	-	-	507.78	
	(a) Income from Textile Business	87.00	87.55	131.63	174.55	249.44	472.97	
	(b) Income From Finance Business	0.02	-	-	0.02	-	3.82	
	(c) Other Income	87.02	87.55	131.63	174.57	249.44	984.57	
	<b>Total Income from Operation</b>	-	-	-	-	-	-	
	Less: Inter Segment Revenue	87.02	87.55	131.63	174.57	249.44	984.57	
2	<b>Net sales/Income From Operations</b>	-	-	-	-	-	-	
	<b>Segment Results</b>	-	-	-	-	-	-	
	Profit/ Loss Before Tax and Interest from Each Segment	-	-	-	-	-	6.55	
	(a) Segment- Textile Business	75.32	26.93	79.29	102.25	144.16	(30.43)	
	(b) Segment- Finance Business	75.92	20.03	79.29	102.25	144.16	(29.99)	
	<b>Total</b>	2.96	8.81	7.29	11.77	23.88	93.38	
	Less: (i) Interest	-	-	-	-	-	0.61	
	(ii) Other unallocable Expenditure net off	-	-	-	-	-	-	
	(iii) Un-allocable income	-	-	-	-	-	-	
3	<b>Total Profit Before Tax</b>	72.36	18.12	72.00	90.48	120.28	(113.44)	
	<b>Capital Employed</b>	-	-	-	-	-	-	
	<b>(Segment Assts-Segment Liabilities)</b>	-	-	-	-	-	-	
	(a) Textile Business	67.79	67.79	-	67.79	-	67.79	
	(b) Finance Business	4,127.77	4,060.52	4,318.40	4,127.77	4,318.40	4,037.22	
	(c) Other Non Allocatable Asset(net liabilities)	-	-	-	-	-	-	
	<b>Total Capital Employed</b>	4,195.56	4,128.31	4,318.40	4,195.56	4,318.40	4,105.01	

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