

General information about company	
Scrip code	501314
Name of company	Gromo Trade & Consultancy Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	28-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	324.43	585.62	649.1	1084.6	984.57	984.57
	Other operating revenues	0	0.19	0	0	0	0
	Total Revenue from operations (net)	324.43	585.81	649.1	1084.6	984.57	984.57
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	239.321	802.33	501.23	1041.651	874.52	874.52
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.762	91.31	276.67	169.292	129.5	129.5
(d)	Employee benefit expense	2.136	0.72	4.86	8.316	15.68	15.68
(e)	Depreciation and amortisation expense	0.007	0	0.01	0.017	0.02	0.02
(f)	Other Expenses						
1	Othre Expenses	6.725	5.85	59.47	18.735	78.29	78.29
	Total other expenses	6.725	5.85	59.47	18.735	78.29	78.29
	Total expenses	253.951	900.21	842.24	1238.011	1098.01	1098.01

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	70.479	-314.4	-193.14	-153.411	-113.44	-113.44
4	Other income	0.036	0	0	0.24646	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	70.515	-314.4	-193.14	-153.165	-113.44	-113.44
6	Finance costs	0	-0.03	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	70.515	-314.37	-193.14	-153.165	-113.44	-113.44
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	70.515	-314.37	-193.14	-153.165	-113.44	-113.44
11	Tax Expense	0	0	-18.78	0	-18.78	-18.78
12	Net profit (loss) from ordinary activities after tax	70.515	-314.37	-174.36	-153.165	-94.66	-94.66
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	70.515	-314.37	-174.36	-153.165	-94.66	-94.66
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	70.515	-314.37	-174.36	-153.165	-94.66	-94.66
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	70.515	-314.37	-174.36	-153.165	-94.66	-94.66

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	2839	2839	2839	2839	2839	2839
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	1112.895	1126.847	1266.06	1112.895	1266.06	1266.06
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.247	-1.11	-0.68	-0.54	-1.87	-1.87
	Diluted earnings per share before extraordinary items	0.247	-1.11	-0.68	-0.54	-1.87	-1.87
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.247	-1.11	-0.68	-0.54	-1.87	-1.87
	Diluted earnings per share after extraordinary items	0.247	-1.11	-0.68	-0.54	-1.87	-1.87
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The above Financial Results for the quarter and year ended 31st March, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors in their hed on 28th May, 2016 and audited by the statutory auditor.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 31/03/2016. Opening - 0, Received -0, Resolved -0, Closing - 0.4. This Result is available on our Website www.gromotrade.com5. The Company operates in two Business Segment i.e. Commodity Business and Finance Business Activities. 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 organizational and internal reporting structure as well as evaluation of risk and return of these segments6. we hereby declare that the Auditors' have audited the financial results and provided the audit report with unmodified opinion. No qualification has been reported by the auditor.

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	2839	2839
Reserves and surplus	1112.895	1266.06
Money received against share warrants		0
Total shareholders' funds	3951.895	4105.06
2 Share application money pending allotment		
	0	0
3 Deferred government grants		
	0	0
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)		0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	0	0
6 Current liabilities		
Short-term borrowings	0	0
Trade payables	13.248	283.37
Other current liabilities	0	0.08
Short-term provisions	0.256	0
Total current liabilities	13.504	283.45
Total equity and liabilities	3965.399	4388.51
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	0.27	0.08
Producing properties		0
Intangible assets	0	0
Preproducing properties		0
Tangible assets capital work-in-progress		0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	0.27	0.08

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	9.125	9.12
(v)	Deferred tax assets (net)	18.78	18.78
(vi)	Foreign currency monetary item translation difference asset account		0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	54.135	0
Total non-current assets		82.31	27.98
Current assets			
	Current investments	0	0
	Inventories	6.165	175.45
	Trade receivables	11.845	343.81
	Cash and bank balances	73.79	80.08
	Short-term loans and advances	3791.289	3761.19
	Other current assets	0	0
Total current assets		3883.089	4360.53
Total assets		3965.399	4388.51
Disclosure of notes on assets and liabilities			

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
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Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015	
Whether accounts are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
1	Segment Revenue (Income)						
	(net sale/income from each segment should be disclosed)						
1	Commodity Trading	239.31	494.71	507.78	734.02	507.78	507.78
2	Finance Business	85.12	90.91	137.5	350.58	472.97	472.97
3	Other Income	0	0.19	3.82	0	3.82	3.82
	Total Segment Revenue	324.43	585.81	649.1	1084.6	984.57	984.57
	Less: Inter segment revenue						
	Revenue from Operations	324.43	585.81	649.1	1084.6	984.57	984.57
2	Segment Result						
	Profit (+) / Loss (-) before tax and interest from each segment						
1	Commodity Trading	-7.446	-168.5	6.55	-175.946	6.55	6.55
2	Finance Business	79.356	-139.52	-135.34	42.156	-26.52	-26.52
3	Other Income	0	0	0	0	0	0
	Total Profit before tax	71.91	-308.02	-128.79	-133.79	-19.97	-19.97
	i. Finance cost	0	0	0.61	0	0.61	0.61
	ii. Other Unallocable Expenditure net off Unallocable income	1.395	6.35	59.92	19.375	89.04	89.04
	Profit before tax	70.515	-314.37	-189.32	-153.165	-109.62	-109.62
3	Capital Employed						
	(Segment Asset - Segment Liabilities)						
1	Commodity Trading	-0.318	-105.16	67.79	-0.318	67.79	67.79
2	Finance Business	3952.213	3986.52	4037.22	3952.213	4037.22	4037.22
3	Other Income	0	0	0	0	0	0
	Total Capital Employed	3951.895	3881.36	4105.01	3951.895	4105.01	4105.01
	Disclosure of notes on segments						

