

General information about company	
Scrip code	501314
Name of company	Gromo Trade & Consultancy Ltd
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	11-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
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	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	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	101.126	324.43	87.53	101.126	87.53	1084.6
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	101.126	324.43	87.53	101.126	87.53	1084.6
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	239.321	0	0	0	1041.651
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.666	5.762	60.52	0.666	60.52	169.292
(d)	Employee benefit expense	4.693	2.136	4.28	4.693	4.28	8.316
(e)	Depreciation and amortisation expense	0.02	0.007	0	0.02	0	0.017
(f)	Other Expenses						
1	Other Expenses	6.506	6.725	4.63	6.506	4.63	18.735
	Total other expenses	6.506	6.725	4.63	6.506	4.63	18.735
	Total expenses	11.885	253.951	69.43	11.885	69.43	1238.011

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
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	89.241	70.479	18.1	89.241	18.1	-153.411
4	Other income	0	0.036	0	0	0	0.246
5	Profit (loss) from ordinary activities before finance costs and exceptional items	89.241	70.515	18.1	89.241	18.1	-153.165
6	Finance costs	0.001	0	0	0.001	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	89.24	70.515	18.1	89.24	18.1	-153.165
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	89.24	70.515	18.1	89.24	18.1	-153.165
11	Tax Expense	0	0	0	0	0	0
12	Net profit (loss) from ordinary activities after tax	89.24	70.515	18.1	89.24	18.1	-153.165
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	89.24	70.515	18.1	89.24	18.1	-153.165
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	0	0	0	0	0	0

	operation after tax						
18	Profit (loss) for period before minority interest	89.24	70.515	18.1	89.24	18.1	-153.165
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	89.24	70.515	18.1	89.24	18.1	-153.165

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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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	0	0	0	0	0	1112.895
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.314	0.247	0.06	0.314	0.06	-0.54
	Diluted earnings per share before extraordinary items	0.314	0.247	0.06	0.314	0.06	-0.54
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.314	0.247	0.06	0.314	0.06	-0.54
	Diluted earnings per share after extraordinary items	0.314	0.247	0.06	0.314	0.06	-0.54
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

1. The unaudited financial results for the quarter ended 30.06.2016 have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 11.08.2016 and reviewed by the Statutory auditors.
2. The figure of the previous quarter/year have been re-grouped/re-classified/ re-stated wherever necessary.
3. Investor Complaint for the quarter ended 30.06.2016 Opening- 0, Received- 0, Resolved- 0, Closing - 0.
4. The result is available on the website of the company www.gromotrade.com
5. The Company operates in two segments viz, Commodity Trading Business and Finance Business.
6. Provision of Taxation , if any will be made at the end of the financial year and hence not provide in the current quarter.

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results							
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Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016	
Whether accounts are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	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 Business	0	239.31	0	0	0	734.02
2	Finance Business	101.126	85.12	87.53	101.126	87.53	350.58
3	Other Income	0	0	0	0	0	0
	Total Segment Revenue	101.126	324.43	87.53	101.126	87.53	1084.6
	Less: Inter segment revenue						
	Revenue from Operations	101.126	324.43	87.53	101.126	87.53	1084.6
2 Segment Result							
	Profit (+) / Loss (-) before tax and interest from each segment						
1	Commodity Trading Business	0	-7.446	0	0	0	-175.946
2	Finance Business	100.459	79.356	26.91	100.459	26.91	42.156
3	Other Income	0	0	0	0	0	0
	Total Profit before tax	100.459	71.91	26.91	100.459	26.91	-133.79
	i. Finance cost	0.001	0	0	0.001	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	11.218	1.395	8.81	11.218	8.81	19.375
	Profit before tax	89.24	70.515	18.1	89.24	18.1	-153.165
3 Capital Employed							
	(Segment Asset - Segment Liabilities)						
1	Commodity Trading Business	1.759	-0.318	67.79	1.759	67.79	-0.318
2	Finance Business	4039.376	3952.213	4060.52	4039.376	4060.52	3952.213

3	Other Income	0	0	0	0	0	0
	Total Capital Employed	4041.135	3951.895	4128.31	4041.135	4128.31	3951.895
	Disclosure of notes on segments						

