

## GROMO TRADE & CONSULTANCY LIMITED

Regd. Off.: Unit No. 506, Link Plaza, Opp. Lashkaria Tower, Off. New Link Road, Andheri (West) Mumbai 400053.  
Email :- infogromo@gmail.com Website :- www.gromotrade.com

### AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST March 2019 BSE CODE : 501314

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2019 Audited	31.12.2018 Unaudited	31.03.2018 Audited	31.03.2019 Audited	31.03.2018 Audited
						(In Lakhs)
1	Income from Operations	2,741.378	99.230	2,252.736	3,014.468	2,769.845
2	Other income	-	1.632	(53.650)	1.632	(53.650)
3	<b>Total Revenue</b>	<b>2,741.378</b>	<b>100.862</b>	<b>2,199.086</b>	<b>3,016.100</b>	<b>2,716.195</b>
	<b>Expenditure</b>					
	(a) Cost of materials consumed		-	-		-
	(b) Purchase of Stock in Trade	2,702.040		2,147.735	2,702.040	2,563.347
	(c) Changes in Inventories of Finished goods, Work-in-progress & Stock in Trade	-		-		-
	(d) Finance cost	9.358	-	10.536	9.358	10.536
	(e) Bad Debts	27.372	34.656	37.430	203.799	85.746
	(f) Employee benefit Expenses	2.893	2.878	2.053	10.450	8.560
	(g) Depreciation & amortisation Expenses	0.019	0.037	0.021	0.097	0.082
	(h) Other Expenditure	8.203	1.098	46.669	23.687	34.201
4	<b>Total Expenses</b>	<b>2,749.885</b>	<b>38.669</b>	<b>2,244.444</b>	<b>2,949.430</b>	<b>2,702.472</b>
5	<b>Profit/(Loss) before Tax and Exceptional Items</b>	<b>(8.507)</b>	<b>62.193</b>	<b>(45.358)</b>	<b>66.670</b>	<b>13.723</b>
6	Exceptional Items	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(8.507)</b>	<b>62.193</b>	<b>(45.358)</b>	<b>66.670</b>	<b>13.723</b>
	Tax Expenses					
	(a) Current Tax	12.846	-	3.313	12.846	3.313
	(b) Deferred Tax (Assets)/Liability	17.501	-	-	17.501	-
8	<b>Net Profit/(Loss) for the period</b>	<b>(38.854)</b>	<b>62.193</b>	<b>(48.671)</b>	<b>36.323</b>	<b>10.410</b>
9	<b>Other Comprehensive Income/(Loss)</b>					
	Fair value changes of the equity instruments through OCI	(23.760)	62.805	(5.075)	45.159	0.127
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-
	Items that will be re-classified Profit or loss	-	-	-	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-
10	<b>Total Comprehensive Income/(Loss)</b>	<b>(62.614)</b>	<b>124.998</b>	<b>(53.746)</b>	<b>81.482</b>	<b>10.537</b>
11	<b>Paid-up Equity Share Capital, FV Rs.10/-</b>	<b>2,839.000</b>	<b>2,839.000</b>	<b>2,839.000</b>	<b>2,839.000</b>	<b>2,839.000</b>
12	<b>Earning Per share (EPS) *Not annualised</b>					
	(a) Basic	(0.137)	0.219	(0.189)	0.287	0.037
	(b) Diluted	(0.137)	0.219	(0.189)	0.287	0.037

#### Notes

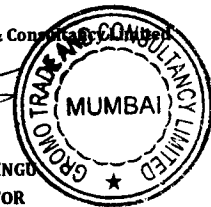
- The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 24/05/2019
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification.
- The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures upto December 31, 2018.
- The Company operates during the year in Two Business Segment i.e. Commodity Trading Business and Finance Business Activities. Business segment has been identified as separable primary segment taking into Account the organizational and internal reporting structure as well as evaluation of risk and return of this segment.
- This Result and Annual Report is available on company Website [www.gromotrade.com.in](http://www.gromotrade.com.in) as well as BSE website [www.bseindia.com](http://www.bseindia.com)
- Investor Complaint for the Quarter Ended 31/03/2019. Opening - 0, Received -0, Resolved -0, Closing - 0.

MUMBAI  
24-05-2019

For Gromo Trade & Consultancy Limited

TEJAS VINODRAI HINGO  
MANAGING DIRECTOR

DIN:06936684



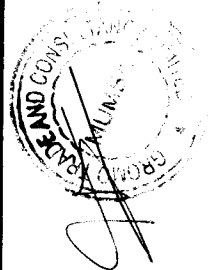
# GROMO TRADE & CONSULTANCY LIMITED

Regd. Off.: Unit No. 506, Link Plaza, Opp. Lashkaria Tower, Off. New Link Road, Andheri (West) Mumbai:400053.

## SEGMENT RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.03.2019

BSE CODE :501314

Sr. No	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Segment Revenue</b>					
	(a) Income from Commodity Business	2,709.384	-	2,154.81	2,709.384	2,470.801
	(b) Income From Finance Business	31.993	99.23	97.92	305.083	299.043
	(c) Other Operating Income	-	1.632	-	1.632	-
	<b>Total Income from Operation</b>	<b>2,741.378</b>	<b>100.86</b>	<b>2,252.734</b>	<b>3,016.100</b>	<b>2,769.844</b>
	Less: Inter Segment Revenue					
	<b>Net sales/Income From Operations</b>	<b>2,741.378</b>	<b>100.86</b>	<b>2,252.734</b>	<b>3,016.100</b>	<b>2,769.844</b>
2	<b>Segment Results</b>					
	(a) Segment- Commodity Business	7.032	-	3.899	7.032	(95.721)
	(b) Segment- Finance Business	(181.163)	99.23	1.648	91.927	202.768
	<b>Total</b>	<b>(174.131)</b>	<b>99.23</b>	<b>5.547</b>	<b>98.959</b>	<b>107.047</b>
	Less: (i) Interest					
	(ii) Other unallocable Expenditure net off	(165.624)	38.669	50.905	33.921	93.320
	(iii) Un-allocable income	-	1.63	-	1.632	-
	<b>Total Profit Before Tax</b>	<b>(8.507)</b>	<b>62.19</b>	<b>(45.358)</b>	<b>66.670</b>	<b>13.723</b>
3	<b>Capital Employed</b>					
	(Segment Assts-Segment Liabilities)					
	(a) Commodity Business	-	(391.00)	(531.000)	-	(531.000)
	(b) Finance Business	4,045.640	4,493.208	4,489.725	4,045.640	4,489.725
	<b>Total Capital Employed</b>	<b>4,045.640</b>	<b>4,102.21</b>	<b>3,958.725</b>	<b>4,045.640</b>	<b>3,958.725</b>



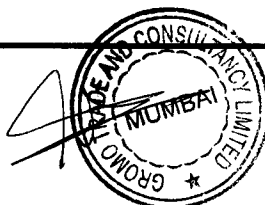
## GROMO TRADE & CONSULTANCY LIMITED

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Andheri (West) Mumbai:400053

### Statement of Assests and Liabilities as at March 31st, 2019

(Rs in Lakhs)

Sr. No.	Particulars	As at 31st March, 19	As at 31st March, 18
<b>1</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
(a)	Property, plant and equipment	0.01	0.11
(b)	Financial Asset	-	-
	(i) Investments	335.59	9.86
(c)	Deffered Tax Assets (net)	1.28	18.78
(d)	Other Non Current Assets	-	-
	<b>Total non-current assets</b>	<b>336.88</b>	<b>28.74</b>
	<b>Current assets</b>		
(a)	Inventories	-	-
(b)	Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	3.91	0.69
	(iv) Bank Balances other than above (iii)	110.17	285.26
	(iv) Loans & Advances	3,626.68	4,213.80
	(v) Other financial assets	-	-
(c)	Other current assets	101.08	75.78
	<b>Total current assets</b>	<b>3,841.84</b>	<b>4,575.53</b>
	<b>TOTAL ASSETS</b>	<b>4,178.72</b>	<b>4,604.28</b>
	<b>II. EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
(a)	Share Capital	2,839.00	2,839.00
(b)	Other equity (Reserve & Surplus)	1,206.64	1,119.73
	<b>Equity attributable to shareholders of the Company</b>	<b>4,045.64</b>	<b>3,958.73</b>
(a)	Non-controlling interests	-	-
	<b>Total Equity</b>	<b>4,045.64</b>	<b>3,958.73</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
(a)	Financial liabilities	-	-
	(i) Long-term borrowings	-	-
	(ii) Trade Paybles	-	-
	(iii) Other financial liabilities	-	-
(b)	Provisions	-	-
(c)	Deffered Tax Liability (net)	-	-
(d)	Other Non Current Liability	-	-
	<b>Total Non-current liabilities</b>	<b>-</b>	<b>-</b>
	<b>Current liabilities</b>		
(a)	Financial Liabilities		
	(i) Short-term borrowings	118.51	641.41
	(ii) Trade Paybles	0.72	0.83
	(iii) Other financial liabilities	-	-
(b)	Other Current Liabilities (net)	-	-
(c)	Provisions	13.86	3.31
(d)	Current Tax Liability (net)	-	-
	<b>Total current liabilities</b>	<b>133.08</b>	<b>645.55</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>4,178.72</b>	<b>4,604.28</b>





# R. SONI & CO.

## CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki,  
Kandivali (West), Mumbai - 400 067.

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**Auditor's Report on quarterly and year to date Financial Results of GROMO  
TRADE AND CONSULTANCY LIMITED Pursuant to the Regulation 33 of the  
SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,

**The Board of Directors of  
GROMO TRADE AND CONSULTANCY LIMITED**

1. We have audited the accompanying financial results of **GROMO TRADE AND CONSULTANCY LIMITED** ("Company") for the quarter and year ended March 31, 2019 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The quarterly financial results for the quarter ended 31<sup>st</sup> March, 2019 and for the corresponding quarter ended 31<sup>st</sup> March, 2018 are the derived figures between the audited figures in respect of the year ended 31<sup>st</sup> March, 2019 and 31<sup>st</sup> March, 2018 and the published year to date figures up to the period 31<sup>st</sup> December, 2018 and figures up to 31<sup>st</sup> December, 2017, being the date of the end of the third quarter of the respective financial year, which were subject to limited review.
3. This financial results for the quarter ended 31<sup>st</sup> March, 2019 and year ended 31<sup>st</sup> March, 2019 have been prepared on the basis of financial results for the nine months ended 31<sup>st</sup> December, 2018, the audited annual Financial Statements as at 31<sup>st</sup> March, 2019, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of these financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS'), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India and other



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4. accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.
5. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
6. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:
  - i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
  - ii. give a true and fair view of the net profit (financial performance including other comprehensive income) and other financial information for the quarter and year ended 31st March, 2019.

**FOR R SONI & COMPANY**

Chartered Accountants

Firm Registration No: 130249W

  
**RAJESH SONI**

Partner

Membership No. 133240



Place: Mumbai

Date: 24/05/2019