GRAND FOUNDRY LIMITED
Regd. Office : 327 Arun Chambers, 3rd Floor, Tardeo, Mumbai - 400034.

PART I:

Statement of Audited Results for the Quarter Ended 31/12/2012

	Particulars					Year ended	
		31/12/2012	30/09/2012	30/06/2012	31/03/2012	31/03/2012	31/03/2011
		Unaudited	Unaudited	Unaudited	Audited	Audited	Audited
1	**Income from operations**						
	(a) Net Sales/Income from Operations (Net of excise duty)	35.48	26.93	35.62	172.05	172.05	269.83
	(b) Other Operating Income	0	-	2.15	96.82	96.82	45.41
	Total Income from operations (net)	**35.48**	**26.93**	**37.76**	**268.87**	**268.87**	**315.24**
2	**Expenses**						
	(a) Cost of matreials consumed	-	11.19	-	21.74	21.74	2.50
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employees benefit expenses	33.98	28.26	19.16	97.98	97.98	78.83
	(e) Depreciation and amortisation expenses	5.11	5.11	5.06	20.28	20.28	20.16
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	10.62	10.21	8.76	149.01	149.01	181.08
	Total expenses	**49.72**	**54.78**	**32.97**	**289.00**	**289.00**	**281.57**
3	**Profit / (Loss) from Operations before other income, finance cost and exceptional items (1-2)**	**(14.23)**	**(27.85)**	**4.79**	**(20.13)**	**(20.13)**	**33.67**
4	Other Income	-	-	-	-	-	-
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)**	**(14.23)**	**(27.85)**	**4.79**	**(20.13)**	**(20.13)**	**33.67**
6	Finance Costs	10.37	10.37	10.22	120.68	120.68	285.96
7	**Profit / (Loss) from ordinary activities after finance costs and exceptional items (5+6)**	**(24.61)**	**(38.22)**	**(5.43)**	**(140.80)**	**(140.80)**	**(252.29)**
8	Exceptional items	-	-	-	(0.50)	(0.50)	-
9	**Profit / (Loss) from ordinary activities before tax (7+8)**	**(24.61)**	**(38.22)**	**(5.43)**	**(141.31)**	**(141.31)**	**(252.29)**
10	Tax expenses	-	-	-	-	-	(702.40)
11	**Profit / (Loss) from ordinary activities after tax (9+10)**	**(24.61)**	**(38.22)**	**(5.43)**	**(141.31)**	**(141.31)**	**(954.69)**
12	Extraordinary items	-	-	-	-	-	(2.75)
13	**Net Profit / (Loss) for the period (11+12)**	**(24.61)**	**(38.22)**	**(5.43)**	**(141.31)**	**(141.31)**	**(957.44)**
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,043.00	1,043.00	1,043.00	1,043.00	1,043.00	1,043.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	57.64	57.64	57.64	57.64	57.64	57.64
16 i	**EPS (before extraordinary items)(of Rs.10 each) (not annualised)**	NIL	NIL	NIL	NIL	NIL	NIL
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
16.ii	**EPS (After extraordinary items) (of Rs. 10 each) (not to be annualised)**	NIL	NIL	NIL	NIL	NIL	NIL
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

PART II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31/12/2012

A	PARTICULARS OF SHAREHOLDING					Year ended	
		31/12/2012	30/09/2012	30/06/2012	31/03/2012	31/03/2012	31/03/2011
1	Public shareholding:						
	- Number of shares	9,092,270	9,092,270	9,092,270	9,092,270	9,092,270	9,092,270
	- Percentage of shareholdings	87.17	87.17	87.17	87.17	87.17	87.17
2	Promoters and Promoters group Shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter guoup)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	- Number of shares	1,336,590	1,336,590	1,336,590	1,336,590	1,336,590	1,336,590
	- Percentage of shares (as a % of the total shareholding of promoter and promoter guoup)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	12.82	12.82	12.82	12.82	12.82	12.82

	Particulars		3 months ended 31/12/2012
B	**INVESTOR COMPLAINTS**		
	Pending at the beginning of the quarter		Nil
	Received during the quarter		Nil
	Disposed off during the quarter		Nil
	Remaining unresolved at the end of the quarter		Nil

Standalone / Consolidated Statement of Assets and Liabilites

(Rs. in Lacs)

	Particulars		AS ON	
			31/12/2012	31/03/2012
A	**EQUITY AND LIABILITIES**			
1	**Shareholders' funds**			
	(a) Share Capital		1,043.00	1,043.00
	(b) Reserve & Surplus		(2,494.42)	(2,464.36)
	(c) Money received against share warrants		-	-
	Sub-total - Shareholder's fund		**(1,451.42)**	**(1,421.36)**
2	**Non-Current Liabilities**			
	(a) Long term borrowings		1,347.78	1,393.62
	(b) Defferred tax liabilities (net)		117.67	117.67
	(c) Other long term liabilities		-	-
	(d) Long term provisions		-	-
	Sub-total - Non Current liabilities		**1,465.45**	**1,511.29**
3	**Current Liabilities**			
	(a) Short term borrowings		-	-
	(b) Trade Payables		53.88	13.73
	(b) Other current liabilities		15.10	15.37
	(c) Short term provisions		337.90	336.14
	Sub-total - Current liabilities		**406.88**	**365.25**
	TOTAL - EQUITY AND LIABILITIES		**420.92**	**455.18**
B	**ASSETS**			
1	**Non-current assets**			
	(a) Fixed Assets		367.37	382.64
	(b) Goodwill on consolidation		-	-
	(b) Non current investments		5.20	5.00
	(c) Long term loans and advances		-	-
	(d) Other non current asets		-	-
	Sub-total - Non Current assets		**372.57**	**387.64**
2	**Current assets**			
	(a) Current investments			-
	(b) Inventories		-	-
	(b) Trade receivables		10.52	48.58
	(c) Cash and cash equivalents		20.94	4.99
	(d) Short term loans and advances		16.89	13.96
	(f) Other current assets		-	-
	Sub-total - Current assets		**48.35**	**67.54**
	TOTAL - ASSETS		**420.91**	**455.18**

0.00

Notes:

1 The above audited results were reviewed by Audit Committee and thereafter approved by the Board of Directors in their respective meeting held on on 31 January 2013

2 The figures of last quarter are balancing figures between audited figures in respect of the full financial year and published year to date figures upto third quarter of the financial year.

3 The Company is operating in Single Segment.

4 The figures for the previous corresponding periods have been regrouped/rearranged wherever necessary to make them comparable.

By order of the Board of Directors
For Grand Foundry Limited

Kiran Jangla
Managing Director

Place: Mumbai

Date : January 31, 2013