

# G.D. TRADING & AGENCIES LIMITED

Regd. Office : Indina Mercantile Chambers, 3rd floor, 14 R. Kamani Marg, Ballard Estate, Mumbai 400 001

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015**

**Part I**

(Rs.in Lacs)

Particulars	Quarter ended			Year ended
	30.06.15	31.03.15	30.06.14	31.03.15
	Unaudited	Audited	Unaudited	Audited
	(Refer Note No.3)			
Net sales	-	-	-	-
Other Income	-	1.98	0.03	2.01
Total Expenditure	0.01	1.71	(0.21)	2.10
(Increase)/Decrease in stock in trade	(0.20)	0.15	(0.23)	0.27
Consumption of raw material	-	-	-	-
Power & Fuel	-	-	-	-
Employees Cost	-	-	-	-
Other expenditure	0.21	1.56	0.02	1.83
Interest (Net)	-	-	-	-
Depreciation	-	-	-	-
Profit/(Loss) before tax	(0.01)	0.27	0.24	(0.09)
Provision for tax	-	-	-	-
Tax for earlier year	-	-	-	-
Net Profit/(Loss)	(0.01)	0.27	0.24	(0.09)
Paid-up equity share capital	10	10	10	10.00
(Net of calls in arrears)				
(Face value of Rs 10/- per share)				
Reserves excluding revaluation reserve	-	-	-	-
EPS (in Rupees)	(0.01)	0.27	0.24	(0.09)

**Part II SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2015**

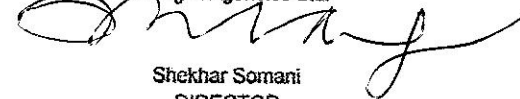
Particulars of Shareholding				
<b>Public Shareholding</b>				
- Number of shares	25500	25500	25500	25500
- Percentage of Shareholding	25.50	25.50	25.50	25.50
<b>Promoters &amp; Promoter Group Shareholding</b>				
- Number of shares	74,500	74,500	74,500	74,500
- Percentage of Shareholding	74.50	74.50	74.50	74.50
<b>Promoters &amp; Promoter Group Shareholding</b>				
a) Pledged / Encumbered				
- Number of Shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
b) Non-encumbered				
- Number of Shares	74,500	74,500	74,500	74,500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	74.50	74.50	74.50	74.50

Particulars	3 months ended 30/06/2015
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed off during the quarter	0
Remaining unresolved at the end of the quarter	0

**Notes :**

1. The above results as reviewed by the Audit Committee have been adopted at the meeting of the Board of Directors held on 12.8.2015
2. The corresponding figures of previous/current year has been re-grouped/re-arranged wherever necessary.

For G.D. Trading & Agencies Ltd.

  
Shekhar Somani  
DIRECTOR

Place : Mumbai  
Date : 12.8.2015

J.K.LAHOTI & CO.  
CHARTERED ACCOUNTANTS

*J. K. Lahoti*

B.Com (Hons). F.C.A  
ICAI M.No : 016655

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SAHYADRI NAGAR ,KANDIVALI(WEST)

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## Limited Review Report

Review Report to  
The Board of Directors  
G.D. Trading & Agencies Ltd.

1. We have reviewed the accompanying statement of unaudited financial results of G.D. Trading & Agencies Ltd. ('the Company') for the quarter ended June 30, 2015 (the "Statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J.K.Lahoti & Co.  
Chartered Accountants

F.R.N. 105508W

  
J.K.Lahoti  
Proprietor  
M.No. : 016655



Place: Mumbai  
Date: 12.08.2015