

GRM OVERSEAS LIMITED CIN: L74899DL1995PLC064007 Regd. Off: 128, First Floor, Shiva Market Pitampura North Delhi-110034 Email id- grmrice1@gmail.com, Website- www.grmrice.com Ph. 0180-2652524					
PART I				Amount in Lakhs	
Statement of Consolidated & standalone Unaudited Financial Results for the Quarter Ended 30th June, 2017					
S. NO.	Particulars (Refer Notes Below)	Consolidated	Consolidated	Standalone	Consolidated
		3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
		01.04.2017 - 30.06.2017 (Unaudited)	01.01.2017 - 31.03.2017 (Unaudited)	01.04.2016 - 30.06.2016 (Unaudited)	01.04.2016 - 31.03.2017 (Audited)
I.	Revenue from operations	33,465.90	21,753.24	8,500.52	59,115.08
II.	Other Income	-	0.05	-	0.05
III.	Total Revenue (I + II)	33,465.90	21,753.29	8,500.52	59,115.13
IV.	Expenses:				
	Cost of materials consumed	9,313.61	4,068.74	3,168.56	14,024.78
	Purchases of Stock-in-Trade	16,489.46	13,664.44	4,735.72	43,140.14
	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	4,354.18	(25.96)	(692.41)	(7,267.89)
	Employee benefits expense	65.76	86.70	38.04	217.74
	Depreciation and Amortisation expense	48.20	34.08	52.91	192.79
	Other expenses	2,652.82	2,594.06	1,097.77	6,975.25
	Total expenses	32,924.03	20,422.06	8,400.59	57,282.81
V.	Profit before exceptional and extraordinary items and tax (III - IV)	541.87	1,331.23	99.93	1,832.32
VI.	Exceptional items	-	-	-	-
VII.	Profit before extraordinary items and tax (V - VI)	541.87	1,331.23	99.93	1,832.32
VIII.	Extraordinary items	125.19	748.16	51.96	985.18
IX.	Profit before tax (VII- VIII)	416.68	583.07	47.97	847.14
X.	Tax expense				
	(1) Current tax	129.89	200.91	15.83	288.05
	(2) Deferred tax	-	-	-	-
XI.	Profit (Loss) for the period from continuing operations (IX-X)	286.79	382.16	32.14	559.09
XII.	Profit/(loss) from discontinuing operations	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV.	Profit (Loss) for the period (XI + XIV)	286.79	382.16	32.14	559.09
XVI.	Earnings per equity share:				
	(1) Basic	7.77	10.36	0.87	15.15
	(2) Diluted	7.77	10.36	0.87	15.15

Notes:

- 1 The above Consolidated & standalone Unaudited financial results were reviewed by Audit Committee and thereafter approved by the board of directors in their meeting held at New Delhi on 08.08.2017
- 2 Figures of previous quarter/year have been regrouped/rearranged, wherever necessary, to confirm to the current year classification.
- 3 The Company is operating in a Single Segment.

For GRM Overseas Limited

Date: 08.08.2017

Place: New Delhi

Hukam Chand Garg
(Managing Director)
DIN- 00673276

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Panipat- 132103

CIN-L74899DL1995PLC064007

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