

Un-audited Financial Results for the Quarter and nine months ended December 31, 2014

(Rs./Lakhs)

Particulars	3 months ended			Year to date figures		Year ended
	31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
	Unaudited			Unaudited		Audited
1. Income from operations						
a. Net Sales/Income from Operation	19,168.10	13,377.24	8,236.08	42,561.00	29,955.18	42,167.81
b. Other Operating Income	-	-	-	-	-	-
Total Income from operations (net)	19,168.10	13,377.24	8,236.08	42,561.00	29,955.18	42,167.81
2. Expenses						
a. Cost of materials consumed	5,286.80	421.44	5,200.86	10,571.48	7,437.22	15,757.15
b. Purchase of stock-in-trade	8,919.41	9,806.51	5,323.93	23,863.52	20,391.24	25,395.99
c. Changes in inventories of finished goods, works in progress and stock-in-trade	2,604.05	1,661.38	(4,057.41)	2,824.47	(1,823.00)	(5,461.38)
d. Employee Benefits expense	40.83	11.69	15.03	70.13	49.54	67.55
e. Depreciation and amortisation expense	41.44	40.63	34.29	120.29	100.29	129.11
f. Other expenses	1,926.39	1,015.98	1,497.55	4,009.08	3,102.58	4,828.17
Total Expense	18,818.92	12,957.63	8,014.25	41,458.97	29,257.87	40,716.59
3. Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	349.18	419.61	221.83	1,102.03	697.31	1,451.22
4. Other Income	-	-	-	-	1.36	1.36
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	349.18	419.61	221.83	1,102.03	698.67	1,452.58
6. Finance Costs	186.34	201.17	89.84	539.04	203.29	733.79
7. Profit / Loss from Ordinary activities after finance costs but before exceptional items (5+/-6)	162.84	218.44	131.99	562.99	495.38	718.79
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	162.84	218.44	131.99	562.99	495.38	718.79
10. Tax Expense	52.79	67.35	39.59	180.54	148.61	236.05
11. Net Profit/(Loss) from ordinary activities after tax (9+/-10)	110.05	151.09	92.40	382.44	346.77	482.74
12. Extraordinary items(net of tax expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period(11+/-12)	110.05	151.09	92.40	382.44	346.77	482.74
14. Paid-up equity share capital (Rs.10/- each)	368.95	368.95	368.95	368.95	368.95	368.95
15. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	2,805.06	2,695.02	2,372.97	2,805.06	2,372.97	2,422.62
16. Earnings per share (Rs.)						
a) Basic and diluted EPS before Extraordinary items	2.98	4.10	2.50	10.37	9.40	13.08
b) Basic and diluted EPS after Extraordinary items	2.98	4.10	2.50	10.37	9.40	13.08
See accompanying note to the financial results						
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
Number of Shares	973300	973300	973300	973300	973300	973300
Percentage of Shareholding	26.38	26.38	26.38	26.38	26.38	26.38
2. Promoter & Promoter Gr. Shareholding						
a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
--No. of Shares	2716200	2716200	2716200	2716200	2716200	2716200
--%age of Shares (as a % of the total shareholding of promoter & promoter Gr.)	100	100	100	100	100	100
--%age of Shares (as a % of the total Share Capital of the Company)	73.62	73.62	73.62	73.62	73.62	73.62
B. INVESTOR COMPLAINTS	Quarter ended December 31, 2014					
Pending at the beginning of the Quarter	NIL					
Received during the Quarter	1					
Disposed off during the Quarter	1					
Remaining unresolved at the end of the Quarter	NIL					

For GRM Overseas Limited

Mg. Director/Director

CIN-L74899DL1995PLC064007

Notes:

1. The above results were approved by Audit Committee and have been taken on record by the Board of Directors in their meeting held on February 10, 2015.
2. The Statutory Auditors have carried out a "Limited Review" of the Financial Results for the Quarter ended December 31, 2014.
3. Figure for the prior period have been regrouped and/or rearranged wherever Consider necessary, to make them comparable.
4. As the Company deals in only one products i.e. Rice, Segment Reporting is not applicable.
5. Disclosure of Balance Sheet as per Clause 41 of the Listing Agreement.

Place: Delhi
Date : 10/02/2015

For GRM Overseas Limited
H. C. GARG
(Managing Director)
Mg. Director

CIN-L74899DL1995PLC064007

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