

GRACIOUS SOFTWARE LIMITED

G-6, Ground Floor, House No. 4346, Gali No. 4C, Ansari Road, Darya Ganj, Delhi-110 002

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

Rs. In Lacs (Except EPS & No. of shares)

Sl. No.	Particulars	Quarter Ended		For the Nine months ended on		Year ended
		31.12.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	37.33	10.51	93.65	16.04	51.30
	(b) Other Operating Income	-	1.25	-	1.25	4.50
	Total	37.33	11.76	93.65	17.29	55.80
2	Expenditure	-	-	-	-	-
(a)	Increase / (Decrease) in Stock in Trade	-	-	-	-	-
(b)	Consumption of Raw Material	-	-	-	-	-
(c)	Purchase of trading goods	26.70	7.88	67.74	11.22	36.96
(d)	Employees Cost	1.30	0.62	3.84	2.50	4.70
(e)	Depreciation	0.06	0.08	0.18	0.23	0.34
(f)	Other Expenditure	8.21	2.59	20.60	3.80	12.37
	Total [2 (a + b + c + d + e + f)]	36.28	11.16	92.36	17.76	54.37
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	1.05	0.60	1.29	(0.48)	1.43
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3 + 4)	1.05	0.60	1.29	(0.48)	1.43
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5 - 6)	1.05	0.60	1.29	(0.48)	1.43
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	1.05	0.60	1.29	(0.48)	1.43
10	Tax Expenses	-	-	-	-	-
	- Current Tax	0.33	-	0.40	-	0.41
	- Deferred Tax	-	-	-	-	0.03
11	Profit from ordinary activities after tax (9-10)	0.69	0.60	0.89	(0.48)	0.99
12	Extra Ordinary Item (Net of Tax)	-	-	-	-	-
13	Net Profit After Extra Ordinary Item (11-12)	0.69	0.60	0.89	(0.48)	0.99
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	1250.00	406.00	1250.00	406.00	406.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet	-	-	-	-	0.93
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized					
	- Before Extra Ordinary Items	0.01	0.015	0.007	(0.012)	0.060
	- After Extra Ordinary Items	0.01	0.015	0.007	(0.012)	0.060
17	Public Shareholding					
	- No. of Shares	9340000	3000000	9340000	3000000	3000000
	- Percentage of Shareholding	74.72	73.89	74.72	73.89	73.89
2	Promoter and Promoter group shareholding					
a	Pledged / Encumbered					
	i. No. of shares	-	-	-	-	-
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	-	-	-	-	-
	iii. % of shareholding (as a % of the total share capital of the company)	-	-	-	-	-
b	Non-Encumbered					
	i. No. of shares	3160000	1060000	3160000	1060000	1060000
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	iii. % of shareholding (as a % of the total share capital of the company)	25.28	26.11	25.28	26.11	26.11

By order of the Board of Directors
For GRACIOUS SOFTWARE LIMITED

Ajay Bansal
Ajay Bansal
Whole -Time Director



Place : Delhi
Date : 10.02.2014