



Gromo Trade & Consultancy Limited

(Formerly Kamalakshi Finance Corporation Limited)

CIN: L67120MH1973PLC016243

Date: 03/11/2018

To
Corporate Services
Bombay Stock Exchange Ltd.
Corporate Relationship Dept,
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Fort, Mumbai - 400 001

BSE Code: 501314

Sub: Outcome of BM/05/2018-19

Sir/Madam

This is to inform you that BM/05/2017-18 meeting of the Board of Directors of the company was held on Saturday, 3rd November, 2018 at the Registered Office of the company at Unit No. 506, Link Plaza, Opp. Lashkaria Tower, off. New Link Road, Andheri (West) Mumbai 400053 at 12:30 P.M. and concluded at 03:30 P.M. The Board Considered and Approved the following:

1. Unaudited Financial Result for the quarter and half year ended 30th September 2018 along with Limited Review Report thereon.
2. Compliance on Listing Obligation & Disclosure Requirements Regulation 2015 for the quarter ended 30th September 2018.

Kindly acknowledge the Receipt.

Thanking You.

Yours Faithfully
For Gromo Trade & Consultancy Limited

Tejas Hingu
(Managing Director)
DIN: 06936684



GROMO TRADE & CONSULTANCY LIMITED
REGD. OFF.: UNIT No. 506, LINK PLAZA, OPP. LASHKARIA TOWER, OFF. NEW LINK ROAD, ANDHERI (WEST) MUMBAI
400053.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2018
BSE CODE: 501314

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	
1	Income from Operations	83.86	90.00	80.94	173.86	433.61	2,769.85
2	Other income	-	-	-	-	-	(53.65)
3	Total Revenue	83.86	90.00	80.94	173.86	433.61	2,716.20
	Expenditure						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-	-	-
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-	415.610	2,563.35
	(d) Finance cost	-	-	-	-	-	-
	(e) Employee benefit Expenses	3.57	1.11	2.26	4.68	4.63	10.54
	(f) Depreciation & amortisation Expenses	0.02	0.02	0.02	0.04	0.04	8.56
	(g) Other Expenditure	49.39	102.16	6.47	151.55	34.34	0.08
4	Total Expenses	52.98	103.29	8.75	156.27	454.62	119.95
5	Profit/(Loss) before Tax and Exceptional items	30.88	(13.29)	72.19	17.59	(21.01)	2,702.47
6	Exceptional Items	-	-	-	-	-	13.72
7	Profit/(Loss) from ordinary activities before tax	30.88	(13.29)	72.19	17.59	(21.01)	13.72
	Tax Expenses	-	-	-	-	-	-
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	3.31
8	Net Profit/(Loss) for the period	30.88	(13.29)	72.19	17.59	(21.01)	10.41
9	Other Comprehensive Income/(Loss)						
	Fair value changes of the equity instruments through OCI	6.26	(0.146)	8.82	6.11	13.07	0.13
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	-
	Items that will be re-classified Profit or loss	-	-	-	-	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-	-
10	Total Comprehensive Income/(Loss)	37.14	(13.44)	81.01	23.70	(7.94)	10.54
11	Paid-up Equity Share Capital, FV Rs.10/-	2,839.00	2,839.00	2,839.00	2,839.00	2,839.00	2,839.00
12	Earning Per share (EPS) *Not annualised						
	(a) Basic	0.11	(0.05)	0.25	0.06	(0.07)	0.04
	(b) Diluted	0.11	(0.05)	0.25	0.06	(0.07)	0.04



Notes

- 1 The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on November 03, 2018
- 2 The Statutory Auditors of the company have carried out a limited review of the result for the quarter and half year ended September 30, 2018. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- 3 The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification.
- 4 The Company operates in Two Business Segment i.e. Commodity Trading Business and Finance Business Activities. Business segment has been identified as separable primary segment taking into Account the organizational and internal reporting structure as well as evaluation of risk and return of this segment.
- 5 This Result and Limited Review Report is available on company Website www.gromotrade.com.in as well as BSE website www.bseindia.com
- 6 Investor Complaint for the Quarter Ended 30/09/2018. Opening - 0, Received -0, Resolved -0, Closing - 0.

MUMBAI
03-11-18



FOR Gromo Trade & Consultancy Limited

A handwritten signature in black ink, appearing to read "Tejas Vinodrai Hingu".

TEJAS VINODRAI HINGU
DIRECTOR

DIN:06936684

GROMO TRADE & CONSULTANCY LIMITED

REGD. OFF.: UNIT No. 506, LINK PLAZA, OPP. LASHKARIA TOWER, OFF. NEW LINK ROAD,
ANDHERI (WEST) MUMBAI:400053

Statement of Assests and Liabilities as at September 30, 2018

Sr. No.	Particulars	As at 30th September, 18	As at 31st March, 18
1	ASSETS		
	Non-current assets		
(a)	Property, plant and equipment	0.07	0.11
(b)	Financial Asset	-	-
	(i) Investments	15.84	9.86
(c)	Deffered Tax Assets (net)	18.78	18.78
(d)	Other Non Current Assets	-	-
	Total non-current assets	34.69	28.74
	Current assets		
(a)	Inventories	-	-
(b)	Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	4.81	0.69
	(iv) Bank Balances other than above (iii)	1.38	285.26
	(iv) Loans	4,523.38	4,289.08
	(v) Other financial assets	1.00	0.50
(b)	Current Tax Asset (net)	-	-
(c)	Other current assets	-	-
	Total current assets	4,530.57	4,575.53
	TOTAL ASSETS	4,565.26	4,604.28
	II. EQUITY AND LIABILITIES		
	Equity		
(a)	Share Capital	2,839.00	2,839.00
(b)	Other equity (Reserve & Surplus)	1,143.30	1,119.73
	Equity attributable to shareholders of the Company	3,982.30	3,958.73
(a)	Non-controlling interests	-	-
	Total Equity	3,982.30	3,958.73
2	Liabilities		
	Non-Current Liabilities		
(a)	Financial liabilities	-	-
	(i) Long-term borrowings	-	-
	(ii) Trade Paybles	-	-
	(iii) Other financial liabilities	-	-
(b)	Provisions	-	-
(c)	Deffered Tax Liability (net)	-	-
(d)	Other Non Current Liability	-	-
	Total Non-current liabilities	-	-
	Current liabilities		
(a)	Financial Liabilities		
	(i) Short-term borrowings	581.41	641.41
	(ii) Trade Paybles	1.55	0.83
	(iii) Other financial liabilities	-	-
(b)	Other Current Liabilities (net)	-	-
(c)	Provisions	-	-
(d)	Current Tax Liability (net)	-	3.31
	Total current liabilities	582.96	645.55
	TOTAL EQUITY AND LIABILITIES	4,565.26	4,604.28



GROMO TRADE & CONSULTANCY LIMITED

Regd. Off.: Unit No. 506, Link Plaza, Opp. Lashkaria Tower, Off. New Link Road, Andheri (West) Mumbai-400053.

SEGMENT RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2018

Sr. No	PARTICULARS	(In Lakhs)					
		Quarter Ended		Half Year Ended		Year Ended	
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Audited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited
1	Segment Revenue						
	(a) Income from Commodity Business	-	-	-	-	-	2,470.80
	(b) Income From Finance Business	83.86	90.00	80.94	173.86	117.62	299.04
	(c) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation	83.86	90.00	80.94	173.86	433.61	2,769.84
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net sales/Income From Operations	83.86	90.00	80.94	173.86	433.61	2,769.84
2	Segment Results						
	Profit/ Loss Before Tax and Interest from Each Segment						
	(a) Segment- Commodity Business	-	-	-	-	(99.62)	(95.72)
	(b) Segment- Finance Business	83.86	90.00	80.94	173.86	117.62	202.77
	Total	83.86	90.00	80.94	173.86	18.00	107.05
	Less: (i) Interest	-	-	-	-	-	-
	(ii) Other unallocable Expenditure net off	52.98	103.29	8.75	156.27	39.01	93.32
	(iii) Un-allocable income	-	-	-	-	-	-
	Total Profit Before Tax	30.88	(13.29)	72.19	17.58	(21.01)	13.72
3	Capital Employed						
	(Segment Assts-Segment Liabilities)						
	(a) Commodity Business	(471.00)	(531.00)	-	(471.00)	-	(531.00)
	(b) Finance Business	4,453.23	4,476.20	3,940.25	4,453.23	3,940.25	4,489.73
	Total Capital Employed	3,982.23	3,945.20	3,940.25	3,982.23	3,940.25	3,958.73

