

GRACIOUS SOFTWARE LIMITED

Registered office: G-6, Ground floor, House No. 4346, Gali No. 4C, Ansari Road, Darya Ganj, Delhi-110002
 CIN: U72300DL2007PLC168989, Email id: gracious_software@yahoo.com, Website: www.gracsoft.com
 Contact No: 011-32931123

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEARLY ENDED 30TH SEP, 2014

(Amount in Rs.)

Particulars	Six months ended		Year Ended
	30.09.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2014 (Audited)
1. Income From Operations			
(a) Net Sales/Income from operations	6,659,537.00	7,200,358.00	12,826,247.00
(b) Other Operating Income	165,109.86	66,371.48	66,371.48
Total Income from Operations (1)	6,824,646.86	7,266,729.48	12,892,618.48
2. Expenditure			
(a) Increase / decrease in stock in trade and WIP	-	-	-
(b) Consumption of Raw Material	-	-	-
(c) Purchase of Trade Goods	5,114,070.00	4,733,515.35	-
(d) Cost of Services	-	795,865.00	-
(e) Employees Cost	242,350.00	475,225.00	747,832.00
(f) Depreciation and Amortization Expenses	11,781.83	13,060.00	26,120.67
(g) Finance Cost	-	4,226.00	12,340.20
(f) Other Expenses	991,984.00	1,125,366.00	11,904,834.35
Total Expenses (2)	6,360,185.83	7,147,257.35	12,691,127.22
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	464,461.03	119,472.13	201,491.26
4. Other Income	-	-	-
5. Profit before Interest & Exceptional Item (3+4)	464,461.03	119,472.13	201,491.26
6. Interest	-	-	-
7. Profit after Interest but before Exceptional Item (5-6)	464,461.03	119,472.13	201,491.26
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)	464,461.03	119,472.13	201,491.26
10. Tax expenses			
- Current Tax	133,098.70	-	65,276.90
- Deferred Tax Liabilities / (Assets)	-	-	97.00
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	331,362.33	119,472.13	136,117.36
12. Extraordinary Item (net of tax expenses Rs.)	-	-	-
13. Net Profit (+)/Loss(-) for the period (11-12)	331,362.33	119,472.13	136,117.36
14. Paid-up equity share capital (face value of share of 10/-)	125,000,000.00	125,000,000.00	125,000,000.00
- equity share (face value of share of 10/-)	12,500,000.00	12,500,000.00	12,500,000.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	228,722.29
16. Earnings Per Share (EPS)			
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.027	0.010	0.040
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.027	0.010	0.040
PART II			
A. PARTICULARS OF SHAREHOLDINGS			
1. Public Shareholding			
- Number of shares	9,340,000.00	9,340,000.00	9,340,000.00
- Percentage of shareholding	74.72	74.72	74.72
2. Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	-	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-	-
b) Non-encumbered			
- Number of shares	3,160,000.00	3,160,000.00	3,160,000.00
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	25.28	25.28	25.28

FOR GRACIOUS SOFTWARE LIMITED
 A. B. Bhatnagar
 Chartered Accountant

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014

Sr. No.	Particulars	(Amount in Rs.)	
		Year Ended	
		30.09.2014	31.03.14
		Unaudited	Audited
1.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	125,000,000	125,000,000
(b)	Reserves and Surplus	560,085	228,722
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	3,508	3,508
(c)	Other long Term Liabilities	53,960,000	53,960,000
(d)	Long Term Provisions	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	172,500	7,987,500
(b)	Trade Payables	1,024,750	3,509,730
(c)	Other Current Liabilities	123,342	383,416
(d)	Short- Term Provisions	116,500	65,277
	Total Equity & Liabilities	180,960,684	191,138,153
II.	ASSETS		
1)	Non-Current Assets		
(a)	Fixed Assets	84,461	96,243
(b)	Non-current investments	51,050,000	51,050,000
(c)	Defered tax assets (net)	-	-
(d)	Long term loans and advances	43,621,833	57,717,155
(e)	Other non-current assets	1,377,654	1,013,494
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	7,205,676	8,717,139
(c)	Cash and cash equivalents	1,208,161	978,694
(d)	Short term loans and advances	76,399,362	71,459,000
(e)	Other current assets	13,537	106,428
	Total Assets	180,960,684	191,138,153

2. The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 13.11.2014.

3. Figure of the previous periods have been regrouped wherever necessary.

Particulars	30.09.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

By Order of the Board
For GRACIOUS SOFTWARE LIMITED

AJAY BANSAL
WHOLE TIME DIRECTOR

Place : New Delhi
Dated : 13.11.2014