

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2009

Particulars	Accounting Year ended 31 <sup>ST</sup> March, 2009	Accounting Year ended 31 <sup>ST</sup> March, 2008
1. Net Sales/ Income from operations	NIL	NIL
<b>2. EXPENDITURE</b>		
a. Increase/Decrease in Stock in trade and Work in Progress	57263	28631
b. Consumption of Raw Material	NIL	NIL
c. Purchase of traded goods	NIL	NIL
d. Employees cost	NIL	NIL
e. Depreciation	NIL	NIL
f. Other Expenditure	41426	58662
g. Total	<b>98689</b>	<b>87293</b>
Profit from Operations before Interest & Exceptional Items (1-2)	<b>98689</b>	<b>87293</b>
3. Other Income	1068097	978733
4. Profit before Interest & Prior Period Items (2+3)	<b>969408</b>	<b>891440</b>
5. Interest	NIL	NIL
6. Prior Period Items	NIL	NIL
<b>7. Net Profit before Tax (4) – (5+6)</b>	<b>969408</b>	<b>891440</b>
8. Provision for Tax:		
Current Tax	NIL	NIL
MAT Credit Entitlement	NIL	NIL
Deferred Asset Tax	NIL	NIL
Fringe Benefit Tax	NIL	205
Tax paid earlier	6070	17638
9. Net Profit after Tax (7-8)	<b>963338</b>	<b>873596</b>
<b>BALANCE CARRIED TO BALANCE SHEET</b>	<b>20858997</b>	<b>19895659</b>

GANON TRADING AND FINANCE COMPANY LTD.

  
 DIRECTOR

10. Paid Up Equity Share Capital (Face Value of Rs. 10/- per Equity Share)	2490000	2490000
11. Reserves (excluding revaluation reserve as per Balance Sheet of previous year)	20858997	19895658
12. Earning per Share (EPS)		
a. Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year. (Not to be annualized)	3.87	3.51
b. Basic and Diluted EPS after Extra Ordinary items for the for the period for the yearto date and before the previous year. (Not to be Annualised)	N.A	N.A
13. Public Shareholding		
a. Number of Shares	26000	26000
b. Percentage of Shareholding	10.44%	10.44%
14. Promoters and Promoter Group Shareholding		
a. Pledged/Encumbered Number of Shares		
Percentage of Shareholding (as a percentage of total Shareholding of Promoter & Promoter Group)		
Percentage of Shareholding (as a percentage of Total Share Capital of the Company)		
b. Non-encumbered		
Nos. of Shares	249000	249000
Percentage of Shareholding (as a percentage of total Shareholding of Promoter & Promoter Group)	89.56%	89.56%
Percentage of Shareholding (as a percentage of Total Share Capital of the Company)	10.44%	10.44%

GAMBH TRADING AND FINANCE COMPANY LTD.



DIRECTOR