

Ganon Trading and Finance Company Limited

Regd Off - (G-2 Ground Floor , Prabha CHS, R.B. Mehta Marg , Near Canara Bank , Ghatkopar (East). Mumbai - 400077)

Unaudited Financial Results for the Quarter ended 30 June, 2013

(Rs in lacs)

Part-I					
Sr. No.	Particulars	Quarter Ended		Year Ended	
		30th June 2013	31st March 2013	30th June 2012	31st March 2013
		Unaudited	Audited (Refer Note 7)	Unaudited	Audited
1. a.	Net Sales/ Income from Operations	7.00	15.01	24.02	15.01
b.	Other Operating Income (Refer Note No 5)	-	(72.91)	-	-
	Total Income from Operations	7.00	(57.90)	24.02	15.01
2	Expenditure :				
a	Professional Fees	0.02	0.52	-	1.95
b	Penalty & Fines	2.50	-	-	-
c	Processing Fees for Amalgamation	2.25	-	-	-
d	Other Expenditure	0.48	9.81	0.76	12.82
	Total Expenses	5.25	10.33	0.76	14.77
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1.75	(68.23)	23.26	0.24
4	Other Income	-	-	-	-
5	Profit/(Loss) before Finance Costs and Exceptional Items (3+4)	1.75	(68.23)	23.26	0.24
6	Finance Costs	-	-	-	-
7	Profit/(Loss) after Finance Costs but before Exceptional Items(5-6)	1.75	(68.23)	23.26	0.24
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8) PBT	1.75	(68.23)	23.26	0.24
10	Tax Expense				
	- Current Income Tax	0.33	(13.37)	7.19	0.05
	- MAT Credit (Entitlement) / Utilised	0.20	(8.07)	-	0.03
11	Net Profit/(Loss) from Ordinary Activities (9-10)	1.22	(46.79)	16.07	0.16
12	Extraordinary Items	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1.22	(46.79)	16.07	0.16
14	Paid-up equity share capital (Face Value Rs. 10/-)	933.10	933.10	30.10	933.10
15	Reserves excluding Revaluation Reserves				100.23
16	Earnings Per Share (EPS) (Rs.) after Extraordinary items (Not Annualised) (Refer Note 6)				
a)	Basic	0.01	(0.50)	0.17	0.00
b)	Diluted	0.01	(0.50)	0.17	0.00
Part-II					
A	Particulars of Share Holding				
1	Public shareholding				
	- Number of shares	6,975,000	6,975,000	225,000	6,975,000
	- Percentage of shareholding	74.75%	74.75%	74.75%	74.75%
2	Promoters and promoter group shareholding**				
a)	Pledged/Encumbered				
	- Number of shares	0.00	0.00	0.00	0.00

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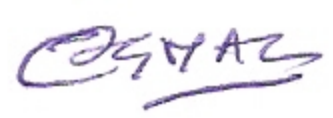
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				(Rs in lacs)
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
- Percentage of shares (as a% of the total share capital of the Company)	0.00	0.00	0.00	0.00
b) Non-encumbered				
- Number of Shares	2,356,000	2,356,000	76,000	2,356,000
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	25.25%	25.25%	25.25%	25.25%

B Investor Complaints	Quarter Ended 30th June 2013	
	Pending at beginning of the quarter	Nil
Received during the quarter	Nil	
Disposed off during the quarter	Nil	
Remaining unresolved at the end of the quarter	Nil	

- Notes:**
- The above financial results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on August 14, 2013.
 - The Board of Directors of the Company on February 1, 2013 approved a Composite Scheme of Amalgamation under section 391 to 394 of Companies Act, 1956 with SPG Multi Trade Private Limited, Archana Hitech Consultants Limited and Vandana Hitech Systems Limited with effect from April 1, 2012, being the Appointed Date. No accounting impact of the same has been given in the above results as the Scheme is pending approvals from various regulatory authorities.
 - The Company has no reportable business segment as per Accounting Standard 17 issued by ICAI/Companies (Accounting Standard Rules), 2006.
 - EPS has been calculated in accordance with AS - 20 notified pursuant to Companies (Accounting Standards) Rules 2006.
 - Other Operating Income during the quarter ended 31st March 2013 denotes interest amounting to Rs. 72.91 lakhs recognised as income during the year and reversed in the quarter pursuant to settlement of loans advanced by the Company.
 - The Company has, pursuant to the approval of the members in the Annual General Meeting held on September 29, 2012, issued and allotted 90,30,000 bonus shares to the existing shareholders in the ratio of 30:1 on October 18, 2012 by capitalization of Reserves and Surplus accordingly the EPS for the quarter ended June 30, 2012 has been reinstated to comply with AS - 20 notified pursuant to Companies (Accounting Standards) Rules 2006.
 - The figures of the quarter ended March 31, 2013 is the balancing figures between the audited financial results for the year ended March 31 2013 and the published financial results for nine month ended December 31 2012.
 - Figures of the previous period / year have been reclassified/ regrouped wherever necessary

Place : Mumbai
 Date : 14th Aug, 2013

For & Behalf of the Board

 Managing Director

