



05th Feb, 2016

To,
The Secretary
The Bombay Stock Exchange
Jeejeebhoy Street
Mumbai - 400 023

Subject: Outcome of Board Meeting

Dear Sir,

We wish to inform that the board of the company at its meeting held today i.e. Feb 05th, 2016 have approved the Unaudited financial result for qtr ended Dec 31st, 2015.

Kindly acknowledge and take on record the same.

For **Ganon Trading and Finance Company Limited**

GANON TRADING AND FINANCE COMPANY LTD.

A handwritten signature in black ink, appearing to be 'OR' followed by a flourish.

Director

Authorised Signatory

Ganon Trading and Finance Co. Limited

Registered Office : G-2, Ground Floor, Prabha CHS, R. B. Mehta Marg,
Near Canara Bank, Ghatkopar(E), Mumbai - 400 077. • +91 022 25010506 / 508
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CIN NO. L51900MH1985PLCO36708

GANON TRADING & FINANCE COMPANY LIMITED

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

CIN NO: L51900MH1985PLC036708, Tel No : 022 -61340923, Fax No : 022 -61340923, E-mail : ganontrading@gmail.com, Website:

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Statement of Unaudited Results for the Quarter and Nine Months Ended December 31, 2015

PART I

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months ended		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)			(Unaudited)		(Audited)
1	Income from operations						
a.	Net Sales/ Income from Operations	-	-	9,485.03	3,544.47	10,794.78	15,127.17
b.	Other Operating Income	8.70	-	-	8.70	-	-
	Total Income from Operations	8.70	-	9,485.03	3,553.17	10,794.78	15,127.17
2	Expenses						
a.	Purchase of stock-in-trade	-	-	9,301.29	3,528.36	11,330.40	15,226.67
b.	Changes in Inventories of Finished Goods	-	-	153.16	(2.25)	(567.69)	(162.00)
c.	Employee benefit expenses	1.86	1.86	-	5.02	-	1.25
d.	Other Expenditure	3.91	3.72	18.41	13.57	33.79	37.76
	Total Expenses	5.77	5.58	9,472.86	3,544.70	10,796.50	15,103.68
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2.93	(5.58)	12.17	8.47	(1.72)	23.49
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) before Finance Costs and Exceptional Items (3+4)	2.93	(5.58)	12.17	8.47	(1.72)	23.49
6	Finance Costs	0.01	0.37	-	0.38	-	6.54
7	Profit/(Loss) after Finance Costs but before Exceptional Items(5-6)	2.92	(5.95)	12.17	8.09	(1.72)	16.95
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	2.92	(5.95)	12.17	8.09	(1.72)	16.95
10	Tax Expense	0.97	(1.90)	-	2.55	-	6.06
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1.95	(4.05)	12.17	5.54	(1.72)	10.89
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) (11-12)	1.95	(4.05)	12.17	5.54	(1.72)	10.89
14	Paid-up equity share capital (Face Value Rs. 10/-) (Note No. 4)	933.10	933.10	933.10	933.10	933.10	933.10
15	Reserves excluding Revaluation Reserves						106.02
16	Earnings Per Share (EPS) (Rs.)						
a)	Basic and diluted EPS before Extraordinary items	0.02	(0.04)	0.13	0.06	(0.02)	0.12
b)	Basic and diluted EPS after Extraordinary items (Not Annualised)	0.02	(0.04)	0.13	0.06	(0.02)	0.12

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on February 5, 2016. The Auditors of the Company have carried out Limited Review of the above financial results.
- Tax expense includes Current Tax and Mat Credit Entitlement.
- The Company has only one reportable business segment of trading in 'Merchandise' as per Accounting Standard 17 specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014
- Figures of the previous period / year have been reclassified/ regrouped wherever necessary.

For and on behalf of the Board
GANON TRADING AND FINANCE COMPANY LTD.

Madan Lal Goyal
Director
DIN: 00456394

Authorised Signatory

Place : Mumbai
Date : 5th February, 2016



The Board of Directors
Ganon Trading & Finance Company Limited

1. We have reviewed the statement of unaudited financial results (the "Statement") of **Ganon Trading & Finance Company Limited** (the "Company"), for the quarter ended on December 31, 2015. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015"). This Statement is the responsibility of the Company's management and has been approved by the board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajay Shobha & Co.
Chartered Accountants
Firm Reg. No. 317031E


Ajay Gupta

Partner

Mem No.: 053071



Place: Mumbai

Date: 5th February, 2016