

**Ganon Trading and Finance Company Ltd**

**CIN:-L51900MH1985PLC036708**

(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, 2014**

<b>PART I</b>		<b>(Rs. in Lacs)</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>Quarter Ended</b>			<b>Year ended</b>
		<b>30.06.2014</b>	<b>31.03.2014</b>	<b>30.06.2013</b>	<b>31.03.2014</b>
		<b>(Unaudited)</b>	<b>(Audited)</b>	<b>(Unaudited)</b>	<b>(Audited)</b>
<b>1</b>	<b>Income from operations</b>				
a.	Net Sales/ Income from Operations	-	4,733.63	7.00	4,742.13
b.	Other Operating Income	-	-	-	-
	<b>Total Income from Operations</b>	-	<b>4,733.63</b>	<b>7.00</b>	<b>4,742.13</b>
<b>2</b>	<b>Expenses</b>				
a	Purchase of stock-in-trade	-	4,727.11	-	4,727.11
b	Professional Fees	1.03	-	0.02	0.80
c	Processing Fee	0.99	-	2.25	2.25
d	Other Expenditure	0.15	1.65	2.98	5.32
	<b>Total Expenses</b>	<b>2.17</b>	<b>4,728.76</b>	<b>5.25</b>	<b>4,735.48</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(2.17)</b>	<b>4.87</b>	<b>1.75</b>	<b>6.65</b>
<b>4</b>	<b>Other Income</b>	-	0.03	-	1.49
<b>5</b>	<b>Profit/(Loss) before Finance Costs and Exceptional Items (3+4)</b>	<b>(2.17)</b>	<b>4.90</b>	<b>1.75</b>	<b>8.14</b>
<b>6</b>	<b>Finance Costs</b>	-	-	-	-
<b>7</b>	<b>Profit/(Loss) after Finance Costs but before Exceptional Items(5-6)</b>	<b>(2.17)</b>	<b>4.90</b>	<b>1.75</b>	<b>8.14</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from Ordinary Activities before tax (7+8) PBT</b>	<b>(2.17)</b>	<b>4.90</b>	<b>1.75</b>	<b>8.14</b>
<b>10</b>	<b>Tax Expense</b>	-	3.17	0.53	3.25
<b>11</b>	<b>Net Profit/(Loss) from Ordinary Activities after(9-10)</b>	<b>(2.17)</b>	<b>1.73</b>	<b>1.22</b>	<b>4.89</b>
<b>12</b>	<b>Extraordinary Items (net of tax expenses)</b>	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) after Minority Interest (11-12)</b>	<b>(2.17)</b>	<b>1.73</b>	<b>1.22</b>	<b>4.89</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value Rs. 10/-) (Note No. 4)</b>	933.10	933.10	933.10	933.10
<b>15</b>	<b>Reserves excluding Revaluation Reserves</b>				100.76
<b>16</b>	<b>Earnings Per Share (EPS) (Rs.)</b>				
a)	Basic and diluted EPS before Extraordinary items	(0.00)	0.02	0.01	0.05
b)	Basic and diluted EPS after Extraordinary items (Not Annualised)	(0.00)	0.02	0.01	0.05
<b>Part-II</b>					
<b>A</b>	<b>Particulars of Share Holding</b>				
<b>1</b>	<b>Public shareholding</b>				
-	Number of shares	6,975,000	6,975,000	6,975,000	6,975,000
-	Percentage of shareholding	74.75%	74.75%	74.75%	74.75%
<b>2</b>	<b>Promoters and promoter group shareholding**</b>				
a)	Pledged/Encumbered	0.00	0.00	0.00	0.00
-	Number of shares	0.00	0.00	0.00	0.00
-	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	2,356,000	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>B</b>	<b>Investor Complaints</b>	<b>Quarter Ended 30th June 2014</b>			
	Pending at 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			

**Notes:**

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on August 14, 2014. The Auditors of the Company have carried out Limited Review of the above financial results.
- 2 The Board of Directors of the Company on 1st February 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 1st April 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.
- 3 Tax expense includes Current Tax, Mat Credit Entitlement and Deferred Tax.
- 4 The figures of the quarter ended March 31, 2014 are the balancing figures between audited financial results for the year ended March 31, 2014 and the published financial results for nine months ended December 31, 2013.
- 5 The above financial statements complies with the applicable Accounting Standards as notified under the Companies (Accounting Standards) Rules, 2006.
- 6 The Company has no reportable business segment as per Accounting Standard 17 issued by Companies (Accounting Standard Rules), 2006.
- 7 Figures of the previous period / year have been reclassified/ regrouped wherever necessary.

Place : Mumbai  
Date : 14th Aug, 2014



For & Behalf of the Board

A handwritten signature in blue ink, appearing to read "O. P. A.", written over a horizontal line.

Managing Director