

**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 / Nine months ended 31st December, 2013**

Part-I		(Rs in lacs)					
Sr. No.	Particulars	Standalone					
		Quarter Ended		Nine Month Ended		Year Ended	
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-12	31-Mar-13	
					Unaudited	Audited	
1. a.	Net Sales/ Income from Operations	-	1.50	24.02	8.50	72.91	15.01
b.	Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations</b>	-	1.50	24.02	8.50	72.91	15.01
2	<b>Expenditure :</b>						
a	(Increase)/ Decrease in Stock of Shares & Securities	-	-	-	-	-	-
c	Professional Fees	0.52	0.25	1.26	0.79	1.43	1.95
d	Penalty and Fines	-	-	-	2.50	-	-
e	Processing fee for Amalgamation	-	-	-	2.25	-	-
f	Other Expenses	0.35	0.47	1.97	1.30	3.01	12.82
	<b>Total Expenses</b>	0.87	0.72	3.23	6.84	4.44	14.77
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	(0.87)	0.78	20.79	1.66	68.47	0.24
4	Other Income	1.46	0.05	-	1.51	-	-
5	<b>Profit/(Loss) before Finance Costs and Exceptional Items (3+4)</b>	0.59	0.83	20.79	3.17	68.47	0.24
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) after Finance Costs but before Exceptional Items(5-6)</b>	0.59	0.83	20.79	3.17	68.47	0.24
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8) PBT</b>	0.59	0.83	20.79	3.17	68.47	0.24
10	<b>TAX Expense</b>						
	- Current Income Tax	0.11	0.16	4.33	0.60	13.42	0.05
	- Deferred Tax	-	-	-	-	-	-
	- MAT Credit Reversal (Entitlement)	0.06	0.10	2.62	0.36	8.10	0.03
11	<b>Net Profit/(Loss) from Ordinary Activities (9-10)</b>	0.42	0.57	13.84	2.21	46.95	0.16
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the Period (11-12)</b>	0.42	0.57	13.84	2.21	46.95	0.16
14	Paid-up equity share capital (Face Value Rs. 10/-)	933.10	933.10	933.10	933.10	933.10	933.10
15	Reserves excluding Revaluation Reserves						100.23
16	<b>Earnings Per Share (EPS) (Rs.)</b>						
a)	Basic and diluted EPS before Extraordinary items	0.00	0.01	0.15	0.02	0.50	-
b)	Basic and diluted EPS after Extraordinary items (Not Annualised)	0.00	0.01	0.15	0.02	0.50	-
<b>Part-II</b>							
<b>A</b>	<b>Particulars of Share Holding</b>						
1	<b>Public shareholding</b>						
	- Number of shares	6,975,000	6,975,000	6,975,000	6,975,000	6,975,000	6,975,000
	- Percentage of shareholding	74.75%	74.75%	74.75%	74.75%	74.75%	74.75%
2	<b>Promoters and promoter group shareholding**</b>						
a)	Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	- Number of shares	0.00	0.00	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	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	0.00	0.00
b)	Non-encumbered						
	- Number of Shares	2,356,000	2,356,000	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	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%	25.25%	25.25%

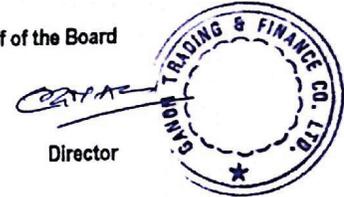
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**Unaudited Financial Results for the Quarter / Nine months ended 31st December, 2013**

<b>B Investor Complaints</b>	<b>Quarter Ended 31st Dec -2013</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 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 February 12, 2014.
- 2 The Statutory Auditors have conducted a Limited Review of the above results for the quarter ended December 31, 2013.
- 3 The Board of Directors of the Company had 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.
- 4 Provision for Deferred Tax in terms of Accounting Standard-22 on "Taxes on Income", if any, will be accounted for at the year end.
- 5 The Company has no reportable business segment as per Accounting Standard 17 issued by ICAI/Companies (Accounting Standard Rules), 2006.
- 6 EPS has been calculated in accordance with AS - 20 notified pursuant to Companies (Accounting Standards) Rules 2006.
- 7 Figures of the previous period / year have been reclassified/ regrouped wherever necessary

For & on behalf of the Board



Director

Place : Mumbai  
Date : 12th February 2014