## **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
CIN NO: L51900MH1985PLC036708

Tel No : 022 -25010508 , Fax No : 022 25010506 , E-mail : ganontrading@gmail.com, Website: www.ganontrading.com
Unaudited Financial Results for the Quarter / Nine months ended 31st December, 2014

	Part-I						(Rs in lacs)
Sr.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
No.		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
			(Unaudited)		(Unauc	lited)	(Audited)
1	Income from operations						
1	(a) Net Sales/ Income from Operations	9,485.03	1,309.76	-	10,794.78	8.50	4,742.13
	Total Income from Operations	9,485.03	1,309.76	=	10,794.78	8.50	4,742.13
2	Expenditure:				1		
	(a) Purchases	9,301.29	2,029.11	-	11,330.40	- 1	4,727.11
1	(b) Change in inventories	153.16	(720.85)		(567.69)		
1	(c) Professional Fees	4.59	9.67	0.52	15.29	0.79	0.80
1	(d) Penalty and Fines	0.20	- 1	-	0.20	2.50	
	(e) Processing fee	-	-	-	-	2.25	2.25
- 1	(f) Other Expenses	13.62	3.42	0.35	18.30	1.30	5.32
	Total Expenses	9,472.86	1,321.35	0.87	10,796.50	6.84	4,735.48
	Profit/(Loss) from Operations before Other Income,	12.17	(11.61)	(0.87)	(1.72)	1.66	6.65
	Finance Costs and Exceptional Items (1-2)			146		1.51	1.40
	Other Income		-	1.46		1.51	1.49
	Profit/(Loss) before Finance Costs and Exceptional Items	12.17	(11.61)	0.59	(1.72)	3.17	8.14
- 1	(3+4)						-
	Finance Costs				-		
	Profit/(Loss) after Finance Costs but before Exceptional	12.17	(11.61)	0.59	(1.72)	3.17	8.14
1	Items(5-6)						
	Exceptional items		-	-		-	
1	Profit/(Loss) from Ordinary Activities before tax (7+8)	12.17	(11.61)	0.59	(1.72)	3.17	8.14
	PBT						
10	Tax Expense			0.11		0.60	3.25
	- Current Income Tax	-	- 1	0.11	-	0.00	3.23
	- Deferred Tax (Refer Note 4)	-	- 1	0.06		0.36	
	- MAT Credit Reversal (Entitlement)	12.17	(11 (1)	0.42	(1.72)	2.21	4.89
	Net Profit/(Loss) from Ordinary Activities (9-10)	12.17	(11.61)	0.42	(1.72)	2.21	7.07
	Extraordinary Items	12.17	(11.61)	0.42	(1.72)	2.21	4.89
	Net Profit/(Loss) for the Period (11-12)	933.10	933.10	933.10	933.10	933.10	933.10
- 1	Paid-up equity share capital (Face Value Rs. 10/-)	933.10	733.10	755.10	755.10	755.10	100.78
	Reserves excluding Revaluation Reserves						100.70
	Earnings Per Share (EPS) (Rs.) Basic and diluted EPS before Extraordinary items	0.13	(0.12)	0.00	(0.02)	0.02	0.05
aj	Basic and diluted EPS before Extraordinary items  Basic and diluted EPS after Extraordinary items	0.13	(0.12)	0.00	(0.02)	0.02	0.05
-	1	0.13	(0.12)	0.00	(0.02)	0.02	0.00
	(Not Annualised)		L				
	Part-II				T		
	Particulars of Share Holding						
	Public shareholding	6.075.000	6 075 000	6,975,000	6,975,000	6,975,000	6,975,000
- 1	- Number of shares	6,975,000 74.75%	6,975,000 74.75%	74.75%	74.75%	74.75%	74.759
	- Percentage of shareholding	74.75%	74.75%	74.75%	74.7370	74.7370	74.739
	Promoters and promoter group shareholding**	0.00	0.00	0.00	0.00	0.00	0.0
a)	Pledged/Encumbered	0.00		0.00	0.00	0.00	0.0
- 1	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.0
	- Percentage of shares (as a % of the total shareholding of	0.00	0.00	0.00	0.00	0.00	0.0
	promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.0
	- Percentage of shares (as a% of the total share capital of the	0.00	0.00	0.00	0.00	0.00	0.0
	Company)	0.00	0.00	0.00	0.00	0.00	0.0
D)	Non-encumbered	2 354 000	2,356,000	2,356,000	2,356,000	2,356,000	2,356,000
	- Number of Shares	2,356,000	2,330,000	2,330,000	2,530,000	2,000,000	2,000,000
	- Percentage of shares (as a% of the total shareholding of	100.00	100.00	100.00	100.00	100.00	100.0
	promoter and promoter group)	100.00	100.00	100.00	10000	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the						

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Tel No : 022 -25010508 , Fax No : 022 25010506 , E-mail : ganontrading@gmail.com, Website: www.ganontrading .com Unaudited Financial Results for the Quarter / Nine months ended 31st December, 2014

Part-I (Rs in lacs)

Investor Complaints	Quarter Ended 31st Dec -2014
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 February 14, 2015.
- 2 The Statutory Auditors have conducted a Limited Review of the above results for the quarter ended December 31, 2014
- 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. However the Board has withdrawn the scheme of amalgamation in their meeting held on 09.01.2015.
- 4 Provision for Deferred Tax, if any, 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

Madanlal Goyal DIN No. : 00456394

Director

Place : Mumbai

Date: 14th February 2015