

Nov 06<sup>th</sup>, 2015

Mr. S. Subramanian DCS - CRD Bombay Stock Exchange Limited Dalal Street, Mumbai 400 001

Dear Sir,

Please find enclosed herewith copy of Unaudited Financial Results for the quarter ended Sep 30<sup>th</sup>, 2015 published in Business Standard and Mumbai Lakshdeep on Nov 07<sup>th</sup>, 2015.

This information is being sent to you in compliance with Clause 41 of the Listing Agreement.

Kindly acknowledge the receipt.

Yours faithfully,

For Ganon Trading and Finance Company Limited

Encl:- As Above



Registered Office G-2. Ground Floor, Prabha CHS, R. B. Mehta

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 -25010508 , Fax No : 022 25010506 , E-mail : ganontrading@gmail.com, Website:

Statement of Unaudited Results for the Quarter and Half Year Ended September 30, 2015

Sr.		Control of the Control							
No.			Qua	rter Er	nded	Hal	f Year Ended	(Rs. in	1 La
	1963 Andrew Prince Committee	30,09,	2015 30	0.06.20	15 30.09.2	014 30 09 2	f Year Ended 2015   30.09.	d Year er	nde
1	Income from operations	THE RESERVE	William (U	naudit	ed)	- CO103.2	Unaudited)		
a.	Net Sales/ Income from Operations						anducted)	(Aud	ite
D.	Corier Operating Income		- 3	3,544.4	7 1,309.	75 3,544	147 1 200	0.75	
	Total Income from Operations		-			. 0,044	1,30	9.75 15,1	127
2	Expenses		- 3	,544.4	7 1,309.	75 3,544	.47 1,309	75 45	_
a	Purchase of stock-in-trade						1,305	9.75 15,1	27.
D	Changes in Inventories of Finished C		- 3	,528.36	2,029.	3,528	20 0000		
9	Employee benefit expenses		-	(2.25		- 0,020			
a	Other Expenditure		.86	1.30	0.0		.25) (720. .16	.85) (1)	62.
	Total Expenses	3	.72	5.94	1 13.0	- 1		-	1.
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (4.2)	5.	.58 3,	533.35	1,321.3				37.7
. 1	Costs and Exceptional Items (1-2)	e (5.	.58)	11.12			7	.52 15,10	)3.6
4 1	Uther Income		,	11.12	(11.6	0) 5.	54 (13.	77) 2	23.4
5	Profit/(Loss) before Finance Costs and Exceptional Items 3+4)								
		(5.	58)	11.12	(11.6)	5	54 (13.	771	
6 F	inance Costs						(13.	2	23.4
7 P	Profit/(Loss) after Finance Costs but before Exceptional	0.3	37			0.3	7		
		(5.9	95)	11.12					6.5
BE	xceptional items	, , , ,		11.12	(11.60	5.1	7 (13.7	7) 16	6.9
OT	rofit/(Loss) from Ordinary Activities before tax (7+8)								2000
1 N	ax Expense	(5.9		11.12	(11.60	5.1	7 (13.7	7)	
2 E	et Profit/(Loss) from Ordinary Activities after tax (9-10)	(1.9		3.48		1.5	1.0.1	,	5.95
Ne	xtraordinary Items (net of tax expenses)	(4.0	2)	7.64	(11.60		Carlotte and the control of		3.06
	1 10110(LOSS) [11-17]	140	-	-			1,,,,,,	'/  10	.89
IN	sid-up equity share capital (Face Value Rs. 10/-) ote No. 4)	(4.0		7.64	(11.60)	3.59	(13.77	7) 10	.89
		933.10	93	3.10	933.10	933,10	Na Sandi N		
Ea	serves excluding Revaluation Reserves rnings Per Share (EPS) (Rs.)					333.10	933.10	933.	.10
) Ba	Sic and diluted EDC between					18 PM		106.	02
Ba	sic and diluted EPS before Extraordinary items sic and diluted EPS after Extraordinary items	(0.04		0.08	(0.40)				-
(No	of Annualised)	(0.04		0.08	(0.12)	0.04	(0.10	) 0.	12
Par	1-1	10.00	1	0.00	(0.12)	0.04	(0.15)		12
	ticulars of Share Holding						E RE		
Put	Dic shareholding			T	1				
- Nu	umber of shares							PARTY OF STREET	
- Pe	ercentage of shareholding	6,975,000	6,975	.000	6,975,000	6 075 000			
Pro	moters and promoter areas	74.75%		75%	74.75%	6,975,000	-1-1-1000		00
					14.7576	74.75%	74.75%	74.75	%
- Nu	mber of shares			-					
- Pe	ercentage of shares (as a % of the total shareholding of								
prom	noter and promoter group)								
- Pe	rcentage of shares (as a% of the late)								
Mon	pany) and the total share capital of the encumbered								
Nun	encumbered nber of Shares					-			
Po	reentone of all	2,356,000	22500	00					
orom	rcentage of shares (as a% of the total shareholding of	-,000,000	2,356,0	00 2	,356,000	2,356,000	2,356,000	2,356,000	1
Par	oter and promoter group)	100.00	400	00				-,000,000	
Ome	centage of shares (as a % of the total share capital of the	25.25%	100.	00	100.00	100.00	100.00	100.00	0
									w 1

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Statement of Unaudited Results for the Quarter and Half Year Ended September 30, 2015

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015 Opening Balance: NIL, Received and Resolved: NIL, Closing Balance: NIL.

## Notes:

1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on November 6, 2015. The Auditors of the Company have carried out Limited Review of the above financial results. 2 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

4 Figures of the previous period / year have been reclassified/ regrouped wherever necessary.

For and on behalf of the Board

Madan Lal Goyal Director DIN: 00456394

COZOTAZ

Place: Mumbai

Date: 6th November, 2015

## GANON TRADING & FINANCE COMPANY LIMITED

## Statements of Assets And Liabilities as on 30th September, 2015

Sr.		(Rs. In Lakhs) Standalone			
No.	Particulars	As on 30.09.2015	As on 31.03.2015		
A	EQUITY AND LIABILITIES	Unaudited	Audited		
1	Shareholders' Funds				
	(a) Share Capital				
	(b) Reserves & Surplus	933.10	933.10		
	Sub-total - Shareholders' fund	109.60	106.0		
2	Current Liabilities	1,042.70	1,039.12		
	(a)Trade Payables		1,000.11		
	(b) Other Current Liabilities	2,998.06	1,356.97		
	(c)Short Term Provisions	1.12	2.32		
	Sub-total - Current Liabilities	6.61	9.29		
	OTAL-EQUITY AND LIABILITIES	3,005.79	1,368.58		
1	ASSETS	4,048.49	2,407.70		
1 1	Ion-Current Assets				
(6	a) Non Current Investment				
(1	) Long Term Loans & Advances	915.00	915.00		
(0	c) Other Non Current Assets	114.44	115.93		
S	ub-total - Non-Current Assets	0.29	9.38		
2 C	urrent Assets	1,029.73	1,040.31		
	) Inventories				
(b	) Trade Receivable	164.25	162.00		
(c	Cash & Bank Balance	2,684.76	408.30		
(d	) Short Term Loans & Advances	6.74	11.34		
31	Ib-total - Current Assets	163.02	785.75		
TC	OTAL-ASSETS	3,018.77	1,367.39		
		4,048.49	2,407.70		

