

02<sup>nd</sup> Aug, 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. Aug 02<sup>nd</sup>,2016 have approve the Unaudited financial result for qtr ended June 30<sup>th</sup>,2016.

Kindly acknowledge and take on record the same.

For Ganon Trading and Finance Company Limited

Director

## GANON TRADING & FINANCE COMPANY LIMITED

(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 ended 30 June, 2016

Sr.	Paracitans	Quarter Ended			(Rs. in Lacs) Year ended	
No.		30.06.2016	31.03.2016	30.06.2015	31.03.2016	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Income from operations		(**************************************	(ondudited)	(Addited)	
a.	Net Sales/ Income from Operations		- Dreservice	3,544.48	3,559.19	
b.	Other Operating Income		6.01	0,011.10	3,339.18	
	Total Income from Operations		6.01	3,544.48	3,559.19	
2	Expenses			0,011,10	0,009.19	
a	Purchase of stock-in-trade			2 500 00		
b	Changes in Inventories of Finished Goods			3,528.36	3,528.36	
С	Employee benefit expenses	2.01	2.05	(2.25)	(2.25	
d	Other Expenditure	1.72	2.05	1.30	7.07	
	Total Expenses	3.73	5.42 7.47	5.95	18.99	
3	Profit/(Loss) from Operations before Other Income, Finance		THE REST	3,533.36	3,552.17	
	Costs and Exceptional Items (1-2)	(3.73)	(1.46)	11.12	7.01	
	Other Income	0.10				
5	Profit/(Loss) before Finance Costs and Exceptional Items (3+4)	(3.63)	(1.46)	11.12	7.01	
6	Finance Costs	(0.00)	0.04	11.12		
7	Profit/(Loss) after Finance Costs but before Exceptional Items(5-		0.04		0.42	
	6)	(3.63)	(1.50)	11.12	6.60	
8	Exceptional items			36		
	Prior Period Item		0.04			
10 1	Profit/(Loss) from Ordinary Activities before tax (7+8)	(3.63)	(1.53)	14.40	0.04	
11	Tax Expense .	(3.03)	(0.33)	11.12 3.48	6.56	
12 1	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(3.63)	(1.20)	7.64	2.22	
13	extraordinary Items (net of tax expenses)	(0.00)	(1.20)	7.04	4.34	
14	Net Profit/(Loss) (11-12)	(3.63)	(1.20)	7.64	4.24	
5 F	Paid-up equity share capital (Face Value Rs. 10/-)	933.10	933.10	933.10	4.34	
6 F	Reserves excluding Revaluation Reserves	000.10	333.10	933.10	933.10	
7   E	Earnings Per Share (EPS) (Rs.)	Lighter Tile II.			110.35	
a) E	Basic and diluted EPS before Extraordinary items	(0.04)	(0.01)	0.08	0.05	
b) E	Basic and diluted EPS after Extraordinary items	(0.04)	(0.01)	0.08	0.05	
(	Not Annualised)	(0.04)	(0.01)	0.08	0.05	

## Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 2nd August 2016. The Auditors of the Company have carried out Limited Review of the above financial results.
- 2 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
- 3 The figures of the quarter ended March 31, 2016 are the balancing figures between audited financial results for the year ended March 31, 2016 and the published financial results for nine months ended December 31, 2015.
- 4 Figures of the previous period / year have been reclassified/ regrouped wherever necessary.

Place : Mumbai Date : 2nd August 2016 OROYAZ

For and on behalf of the Board

Madan Lal Goyal Director

DIN: 00456394

## 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 ended 30 June, 2016

(Rs. In Lakhs)

	Particulars	(Ks. In Lakns)			
	raniculars	Quarter Ended	Year Ended 31.03.2016	Quarter Ended 30.6.2015	
		30.06.2016			
		(Unaudited)	(Audited)	(Unaudited)	
1	Total income from operations (net)		3,559.19	3,544.48	
2	Net Profit / (Loss) from ordinary activities after tax	(3.63)	4.34	7.64	
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(3.63)	4.34	7.64	
4	Equity Share Capital (Face Value Rs. 10/- per share)	933.10	933.10	933.10	
5	Reserve excluding Revaluation Reserves as on 31st March in the balance sheet of previous accounting year	110.35	110.35	106.02	
6	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted	(0.04) (0.04)	0.05 0.05	0.08	
7	Earnings per share (after extraordinary items)(of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted	(0.04)	0.05 0.05	0.08 0.08 0.08	

## Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of the quarterly results is available on www.bseindia.com,and www.ganontrading.com
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 2nd August 2016. The Auditors of the Company have carried out Limited Review of the above financial results.

Place : Mumbai

Date: 2nd August 2016

and on behalf of the Board

Macan Lal Goyal Director

DIN: 00456394