## GANON TRADING & FINANCE COMPANY LIMITED

903, Dalamal House, 206, J.B. Marg, Nariman Point, Mumbai – 400 021
Tel# 22872539 / 22812252

July 28, 2011

To, Corporate Relationship Department, The Bombay Stock Exchange Limited, 1st Floor, P.J.Towers, Dalal Street, Mumbai – 400 001

Sub: Submission of Unaudited financial results And Limited Review Report for the quarter ended 30th June, 2011

Dear Sir,

Please find enclosed herewith Unaudited financial results for quarter ended 30<sup>th</sup> June, 2011 as per clause 41 of the Listing Agreement and Limited Review Report of the Company conducted by K.K. Khadaria & Co., Chartered Accountants.

Kindly take the above on record and acknowledge the receipt of the same.

Thanking you, Yours faithfully,

For Ganon Trading & Finance Company Limited

**Authorised Signatory** 

Encl: as above

BOMBAY STOCK EXCHANGE LTD.
INVVARIANCE SECTION

28 JULY 2011

CONTENTS NOT VERIFIED

## Ganon Trading and Finance Company Limited

Registered Office:903, Dalamal House, 206, J.B Marg, Nariman Point, Mumbai-400021

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2011

(Amount in Rs.)

			T	(Amount in Rs.)	
S. No.		Particulars	Quarter Ended on 30/06/2011 (Unaudited)	Corres-ponding Quarter ended on 30/06/2010 (Unaudited)	Accounting year ended 31st March, 2011 (Audited)
1	а	Sales/Income from operations	Nil	Nil	(1,899,163)
	b	Other operating Income	120181	4150	
2		Expenditure			
	а	(Increase) / Decrease in Stock	4,200	(65,200)	(26016)
	b	Consumption of Raw material	Nii	Nil	Nil
	С	Purchase of Traded Goods	Nil	Nil	Nil
	d	Employment Cost	Nil	Nil	Nil
3	ė	Excise Duty	Nil	Nil	
	f	Depreciation	Nil	Nil	Nil
	ģ	Other Expenditure	104454	79298	761540
	3	· · · · · · · · · · · · · · · · · · ·	10+134	73200	107040
		Profit/(Loss)from operations before other Income,	44 507	(0.040)	05.707
		Interest and Exceptional Items (1-2)	11,527	(9,948)	85,787
		Other Income	Nil	Nil	Níl
		Profit/(Loss)before Interest and Exceptional Items			
5		(3+4)	11,527	(9,948)	85,787
6		Interest	Nil	Nil	
7 8		Profit/(Loss) before Exceptional Items (5-6)	11,527	(9,948)	85,787
		Exceptional Items	Nil	Nil	Nil
9		Profit/(Loss) from ordinary activities before tax (7+8)	44 507	(0.040)	05 707
l '		<u> </u>	11,527	(9,948)	85,787
10		Tax Expense	Nil	Nil	Nil
4.		Not Berfield and Continue of the Lord (0.40)	44.507	(0.0.(0)	05.707
11		Net Profit/(loss) from Ordinary activities after tax (9-10)	11,527	(9,948)	85,787
12	ļ	Extra ordinary items (net of Tax expense Rs.)	Nil .	Nil	Nil
13		Net Profit (+) / Loss (-) for the period (11-12)	11,527	(9,948)	85,787
14		Paid up Equity Share Capital	3,010,000	2,490,000	3,010,000
		(Face value of Rs. 10/-)			
15	ļ	Reserves excluding Revaluation Reserve			73581421
16	L	EPS (Rs.)			
	a	Basic and Diluted EPS before Extraordinary items	<u> </u>		
		(not annualised)	0.04	(0.04)	0.31
	Ь	Basic and Diluted EPS after Extraordinary items			
		(not annualised)	0.04	(0.04)	0.31
17		Public Shareholding			
		- Number of Shares	78000	26000	78000
		Perecentage of Shareholding	25.91%	10.44%	25.91%
18		Promoters and promoter group Shareholding			
		a) Pledged / Encumbered			
		- Number of Shares	NIL	NIL	NIL NIL
		- Percentage of shares (as a % of the total shareholding	1215	1110	I III
		of promoter and promoter group)			
:		- Percentage of shares (as a % of the total share capital of the company)			
		b) Non Encumbered			
		- Number of Shares	223000	223000	223000
		December of phase (or a 9/ of the total -bb-ldi			
		- Percentage of shares (as a % of the total shareholding	1000/	1000/	1000/
		of promoter and promoter group)	100%	100%	100%
		- Percentage of shares (as a % of the total share capital			

## Notes:

- 1 The above unaudited financial results were reviewed by the Board of Directors and 'Limited Review' report was obtained from Stautory Auditors and taken on record at its meeting held on 27th July, 2011.
- The Company is engaged solely in investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by Accounting Standard 17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- 3 During the quarter no investor compliants received. No complaints were pending either at the beginning or at the end of the quarter.

By Order of the Board For Ganon Trading and Finance Co Ltd.

74.09%

74.09%

Director '

Place: Mumbai Dated: 27.07.2011

of the company)