Ganon Trading and Finance Company Limited
Registered Office: 903 Dalamal House, 206, J.B.Marg Nariman Point, Mumbai - 400 021

| INAUDITED ENANCIAL DEGLUES | | |
|---------------------------------|---------------------|-------------------------------|
| UNAUDITED FINANCIAL RESULTS FOR | TUE AUXBERS | . et . |
| | THE WUARTER ENDED 3 | 1 ³¹ DECEMBED 2000 |
| | - CONTRACTOR CHOCK | 3 DECEMBER 7009 |

| Sr. | | | | | | (Amt in Rs |
|----------|---|-------------|------------|----------------------|--|-----------------|
| No. | | Unaudited | | | | Audited |
| 150 | Particulars | Quar | ter ended | Nine mo | onths ended | Year ended o |
| 1 | | 31/12/2009 | 31/12/2008 | | | 31/03/200 |
| ' | a) Net Sales/Income from Operations | Nii | | ı] Ni | | N |
| | b) Other Operating Income | 525727.51 | 425450 | 1205966.74 | | 1068091 |
| 2 | Expenditure | | | | 302022.0 | 100003 |
|] | a) (Increase)/Decrease in stock in trade | Nil | Nil | Ni | ı Nii | 5700 |
| 1 | and work in progress | | | 1 | . 1411 | 57263 |
| | b) Consumption of raw materials | N.A | N.A | N.A | N.A | N . |
| | c) Purchase of traded goods | Nil | Nil | | 1 | N.A |
| l | d) Employees Cost | Nil | Nil | ''' | | Ni |
| | e) Depreciation | | | 140 | Nil | Ni |
| ļ | f) Other expenditure | 12530 | 7717.42 | 29002 | 10250.00 | |
| | g) Total | | | 29002 | 10250.36 | 41426 |
| _ | Profit from Operations before Other | 513197.51 | | nga Tagashiga, at is | + | 98689 |
| 3 | income, interest & Exceptional Items. | 513197.51 | 417732.58 | 1176964.74 | 551772.14 | 969408 |
| 4 | Other Income | | | | | |
| 5 | Profit before Interest & Exceptional Items. | 513197.51 | 417732.58 | 1176964.74 | EE1770.14 | |
| 6 | Interest | | | 1110004.14 | 551772.14 | 969 <u>40</u> 8 |
| 7 | Profit after Interest but before Exceptional Items. | | <u> </u> | | | |
| 8 | Exceptional Items | 513197.51 | 417732.58 | 1176964.74 | 551772.14 | 969408 |
| 9 | Profit / (Loss) from Ordinary Activities | <u> </u> | | | | |
| | before Tax | | | | | |
| 10 | Less/(Add): Provision for Taxation | | | | | |
| | - Tax paid earlier | | | | | |
| | - Current year'sTax | Nil | Nit | | | 6070 |
| ļ | - Fringe Benefit Tax | Nii | 66 | Nil | Nil | Nil |
| | - Deferred Tax | Nil | Nii | Nil | Nil | Nil |
| 11 | Net Profit from Ordinary Activities after Tax | | | Nil | NiI | Nil_ |
| 12 | | 513197.51 | 417666.58 | 1176964.74 | 551772.14 | 963338 |
| | Add/(Less) :Extraordinary Items / Prior period adjustments (Net of tax Expense) | | | | | |
| 13 | Net Profit for the period | 513197.51 | 447000 50 | | | |
| 14 | Paid-up equity share capital | | 417666.58 | 1176964.74 | 551772.14 | 963338 |
| • | (Face value Rs. 10/-) | 2490000 | 2490000 | 2490000 | 249000 | 249000 |
| 15 | Reserves excluding Revaluation Reserves | | | | | |
| | as per balance Sheet of previous | | | | | |
| <u> </u> | accounting year. | Nil | Nil | Nil | Nil | 20950007 |
| 16 | Earning Per Share (EPS) | 2.06 | 1.68 | 4.7 | | 20858997 |
| | Basic and diluted EPS before Extraordinary items for the period, for the | 1 | | 7.7 | 2.22 | 3.86 |
| İ | year to date and for the previous year (not | | | i | , | |
| <u> </u> | to be annualized) | | | | | |
| | b) Basic and diluted EPS after Extraordinary items for the period, for the | | | | | |
| | year to date and for the previous year (not | İ | | | | |
| - | to be annualized) | ļ | | | | |
| 17 | Public shareholding | | | | | |
| L | Number of shares | 26000 | 26000 | 26000 | 26000 | 26000 |
| | Percentage of shareholding | 10.44 | 10.44 | | | |
| | | | 10.44 | 10.44 | 10.44 | 10.44 |

GANON TRADING AND PHIANCE COMPANY LTD.

DIRECTOR

Notes :-

- The above results as reviewed by the Audit Committee were taken on record by the Board of Directors at it's meeting held on 10th January, 2010..
- The Auditors of the Company have carried out a limited review of the financial results for the quarter ended 31st December, 2009 in accordance with the Clause 41 of the listing agreement with the Bombay Stock Exchange Limited.
- The figures of previous quarter/period have been regrouped wherever necessary to correspond with those of the current quarter/period.

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

sd/-

Place: Mumbai Date: 10.01.2010

Chairman

GANON TRADING AND FINANCE COMPANY LTD.

DIRECTOR