

GANON TRADING & FINANCE COMPANY LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010

(Amount in Rs.)

Audited			
Sr. No.	Particulars	Year ended on 31/03/2010	Year ended on 31/03/2009
1	(a) Sales/Income from Operations	53333409	1065585
	(b) Other Operating Income	Nil	Nil
2	Expenditure		57263
	a) (Increase)/Decrease in Stock in Trade and work in progress	(51120)	
	b) Consumption of Raw Materials	Nil	Nil
	c) Purchase of Traded Goods	Nil	Nil
	d) Employees Cost	Nil	Nil
	e) Excise Duty & Sales Tax	Nil	Nil
	f) Depreciation	206867	41426
	g) Other Expenditure:		
	Total	155747	98689
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	53177662	969408
4	Other Income	Nil	2512
5	Profit before Interest and Exceptional Items (3+4)	53177662	971920
6	Interest (Net)	Nil	Nil
7	Profit after Interest but before Exceptional Items (5-6)	53177662	971920
8	Exceptional Items	Nil	Nil
9	Profit from ordinary activities before tax (7+8)	53177662	971920
10	Tax Expenses		Nil
	- Current Tax	8848543	Nil
	- Fringe Benefit Tax	Nil	Nil
	- Deferred Tax	Nil	Nil
	- MAT Credit Entitlement for year less adjusted	(8840429)	Nil
	- Taxes paid/adjusted for earlier years	12911	6070
12	Net Profit from Extraordinary Items (net of tax expenses Rs. nil)	Nil	Nil
13	Net Profit for the period(11-12)	53156636	963338
14	Paid-up equity share capital (Face value Rs. 10/-)	2490000	2490000
15	Reserves excluding revaluation	74015633	20858997

GANON TRADING AND FINANCE COMPANY LTD.

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	reserves (As per Balance Sheet of previous accounting year)		
16	Earning per Equity Shares (EPS) Rs. a) Basic and diluted EPS before extraordinary items for the year to date and for the previous year	213.48	3.87
	b) Basic and diluted EPS after extraordinary items for the year to date and for the previous year	Nil	Nil
17	Public Shareholdings - Number of Shares - Percentage of Shareholding Public Promoters and Promoter Group	26000 10.44% 89.56%	26000 10.44% 89.56%
18	Shareholding a) Pledged/Encumbered i) Number of Shares ii) Percentage of shares (as a % of total shareholding of Promoter and Promoter group) iii) Percentage of shares (as a % of total share capital of company)	Nil	Nil
	b) Non-encumbered i) Number of shares	249000	249000
	ii) Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	89.56%	89.56%
	iii) percentage of shares (as a % of the total share capital of company)	10.44%	10.44%

Notes :-

- 1 The above results as reviewed by the Board of Directors at it's meeting held on 29th May, 2010

Place: Mumbai

For and on behalf of Board of Directors of
Ganon Trading and Finance Company Limited



Director