

**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 2009.**

(Amount in RS.)

S. No.	Particulars	UNAUDITED		
		Quarter Ended on 30/06/2009	Corres-ponding Quarter ended on 30/06/2008	Audited Accounting year ended 31st March, 2009
1	a Sales/Income from operations	Nil	Nil	Nil
	b Other operating Income	401100	419792.5	Nil
2	<b>Expenditure</b>			
	a (Increase) / Decrease in Stock	Nil	Nil	57,263.00
	b Consumption of Raw material	Nil	Nil	Nil
	c Purchase of Traded Goods	Nil	Nil	Nil
	d Employment Cost	Nil	Nil	Nil
	e Excise Duty	Nil	Nil	Nil
	f Depreciation	Nil	Nil	Nil
	g Other Expenditure	14420	10140.36	41,426.00
3	Profit from operations before other Income			
	Interest and Exceptional Items (1-2)	386680	409652.14	98,689.00
4	Other Income			1,068,097.00
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>386680</b>	<b>409652.14</b>	<b>969,408.00</b>
6	Interest	Nil	Nil	Nil
7	Profit before Interest but before Exceptional Items (5-6)	386680	409652.14	969,408.00
8	Exceptional Items	Nil	Nil	Nil
9	Profit/(Loss) from ordinary activities before tax (7+8)	386680	409652.14	969,408.00
10	Tax Expense			
	a Tax paid earlier			6,070.00
	b Current Tax	Nil	Nil	Nil
	c Fringe Benefit Tax	Nil	Nil	Nil
	d Deferred Tax	Nil	Nil	Nil
11	Net Profit/(loss) from Ordinary activities after tax (9-10)	386680	409652.14	963,338.00
12	Extra ordinary items (net of Tax expense Rs.)			
	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>386680</b>	<b>409652.14</b>	<b>963,338.00</b>
13	Paid up Equity Share Capital (Face value of Rs. 10/-)	2,490,000.00	2,490,000.00	2,490,000.00
14	Reserves excluding Revaluation Reserve			20858997.00
15	<b>EPS (Rs.)</b>	<b>1.55</b>	<b>1.64</b>	<b>3.86</b>
	a <b>Cash EPS (Rs.)</b>			
	b <b>Basic and Diluted EPS (Rs.)</b>			
16	Public Shareholding			
	- Number of Shares	26000	26000	26000
	Percentage of Shareholding	10.44	10.44	10.44
	Promoters and promoter group Shareholding **			
	a) Pledged/Encumbered			
	- Number of shares			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	- Percentage of shares (as a % of the total share capital of the company)			249000
	b) Non-encumbered			89.56%
	- Number of Shares			10.44%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	- Percentage of shares (as a % of the total share capital of the company)			
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Note:

- The above results were taken on record by the Board of Directors at its meeting held on 20th July, 2009
- The Auditors of the Company have carried out a 'Limited Review' of the above results.
- The Company is operating in one segment only.
- During the year no investor complaints received. No complaints were pending either at the beginning or at the end of the year.

GANON TRADING AND FINANCE COMPANY LTD.

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

Place: Mumbai  
Date: 20.07.2009

DIRECTOR

sd/-  
Chairman