

Ganon Trading and Finance Company Limited						
Registered Office : 903 Dalamal House, 206, J.B.Marg Nariman Point, Mumbai - 400 021						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 <sup>th</sup> SEPTEMBER, 2009						
(Amt in Rs.)						
Sr. No.	Particulars	Unaudited				Audited
		Quarter ended		Six months ended		Year ended on 31/03/2009
		30/09/2009	30/09/2008	30/09/2009	30/09/2008	
1	a) Net Sales/Income from Operations	Nil	Nil	Nil	Nil	Nil
	b) Other Operating Income	279139.23	142230	680239.23	562022.5	1,068,097
2	Expenditure					
	a) (Increase)/Decrease in stock in trade and work in progress	Nil	Nil	Nil	Nil	57263
	b) Consumption of raw materials	N.A	N.A	N.A	N.A	N.A
	c) Purchase of traded goods	Nil	Nil	Nil	Nil	Nil
	d) Employees Cost	Nil	Nil	Nil	Nil	Nil
	e) Depreciation	Nil	Nil	Nil	Nil	Nil
	i) Other expenditure	2052	110	16472	10250.36	41426
	g) Total					
3	Profit from Operations before Other Income, Interest & Exceptional Items. (1-2)	277087.23	142120	663767.23	551772.14	969408
4	Other Income					
5	Profit before Interest & Exceptional Items. (3+4)	277087.23	142120	663767.23	551772.14	969408
6	Interest					
7	Profit after Interest but before Exceptional Items. (5-6)	277087.23	142120	663767.23	551772.14	969408
8	Exceptional Items					
9	Profit / (Loss) from Ordinary Activities before Tax(7+8)	277087.23	142120	663767.23	551772.14	969408
10	Less/(Add) : Provision for Taxation					
	- Tax paid earlier	Nil	Nil	Nil	Nil	6070
	- Current year's Tax	Nil	Nil	Nil	Nil	Nil
	- Fringe Benefit Tax	Nil	Nil	Nil	Nil	Nil
	- Deferred Tax	Nil	Nil	Nil	Nil	Nil
11	Net Profit from Ordinary Activities after Tax (9-10)	277087.23	142120	663767.23	551772.14	963338
12	Add/(Less) : Extraordinary Items / Prior period adjustments (Net of tax Expense)					
13	Net Profit for the period	277087.23	142120	663767.23	551772.14	963338
14	Paid-up equity share capital (Face value Rs. 10/-)	2490000	2490000	2490000	2490000	2490000
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	Nil	Nil	Nil	Nil	20858997
16	Earning Per Share (EPS)	1.1	0.57	2.6	2.2	3.86
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not 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 to be annualized)					
17	Public shareholding					
	-Number of shares	26000	26000	26000	26000	26000
	-Percentage of shareholding	10.44	10.44	10.44	10.44	10.44

GANON TRADING AND FINANCE COMPANY LTD.



DIRECTOR

**Notes :-**

- 1 The above results as reviewed by the Audit Committee were taken on record by the Board of Directors at it's meeting held on 19<sup>th</sup> October, 2009
- 2 The Auditors of the Company have carried out a limited review of the financial results for the quarter ended 30<sup>th</sup> September, 2009 in accordance with the Clause 41 of the listing agreement with the Bombay Stock Exchange Limited.
- 3 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: 19.10.2009

Chairman

GANON TRADING AND FINANCE COMPANY LTD.



DIRECTOR