

Ganon Trading and Finance Company Limited
303, Sapphire Arcade, Above Sejal Jewellers, M.G. Road, Ghatkoper (East), Mumbai 400 077
Unaudited Financial Results for the Quarter Ended 30th September, 2012

(Rs. In Lakhs)

Sr.No	Part-I Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-12	30-Jun-12	30-Sep-11	30-Sep-12	30-Sep-11	31-Mar-12
		Unaudited					Audited
1. a.	Net Sales/ Income from Operations	24.87	24.02	24.29	48.89	25.50	309.64
b.	Other Operating Income	-	-	-	-	-	0.96
	Total Income from Operations	24.87	24.02	24.29	48.89	25.50	310.60
2	Expenditure :						
a.	(Increase)/ Decrease in Stock of Shares & Securities	-	-	0.20	-	0.26	5.06
b.	Professional Fees	0.08	0.02	0.01	0.10	0.33	0.95
c.	Advertisement	0.12	0.17	0.11	0.29	0.20	0.42
d.	Other Expenditure	0.25	0.57	0.04	0.82	0.66	2.40
	Total Expenses	0.45	0.76	0.36	1.21	1.45	8.83
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	24.42	23.26	23.93	47.68	24.05	301.77
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) before Finance Costs and Exceptional Items (3+4)	24.42	23.26	23.93	47.68	24.05	301.77
6	Finance Costs	-	-	-	-	-	2.78
7	Profit/(Loss) after Finance Costs but before Exceptional Items(5-6)	24.42	23.26	23.93	47.68	24.05	298.99
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8) PBT	24.42	23.26	23.93	47.68	24.05	298.99
10	Tax Expense						
	- Current Income Tax	1.90	7.19	0.59	9.09	0.59	31.73
	- MAT Credit Entitlement	5.48	-	(0.51)	-	(0.51)	-
11	Net Profit/(Loss) from Ordinary Activities before Minority Interest (9-10)	17.04	16.07	23.85	33.11	23.97	267.26
12	Minority Interest	-	-	-	-	-	-
13	Net Profit/(Loss) after Minority Interest (11-12)	17.04	16.07	23.85	33.11	23.97	267.26
14	Paid-up equity share capital (Face Value Rs. 10/-)	30.10	30.10	30.10	30.10	30.10	30.10
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	1,003.07
16	Earnings Per Share (EPS) (Rs.)						
a)	Basic and diluted EPS before Extraordinary items	5.66	5.34	7.92	11.00	7.96	88.79
b)	Basic and diluted EPS after Extraordinary items (Not Annualised)	5.66	5.34	7.92	11.00	7.96	88.79
	Part-II						
A	Particulars of Share Holding						
1	Public shareholding						
	- Number of shares	225,000	225,000	78,000	225,000	78,000	225,000
	- Percentage of shareholding	74.75%	74.75%	25.91%	74.75%	25.91%	74.75%
2	Promoters and promoter group shareholding**						
a)	Pledged/Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a% of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered						
	- Number of Shares	76,000	76,000	223,000	76,000	223,000	76,000
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	25.25%	25.25%	74.09%	25.25%	74.09%	25.25%
B	Investor Complaints	Quarter Ended 30-Sep-2012					
	Pending at beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

Notes:

- 1 The above un-audited financial results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 9th November, 2012.
- 2 The Statutory Auditors of the Company have carried out Limited Review of the results for the quarter ended 30th September, 2012.
- 3 The Company has, pursuant to the approval of the members in the annual general meeting held on 29-09-2012, issued and allotted 90,30,000 bonus shares to the existing shareholders in the ratio of 1:30 on 18-10-2012.
- 4 The Company has only one reportable business segment as per Accounting Standard 17 issued by ICAI/Companies (Accounting Standard Rules), 2006.
- 5 EPS has been calculated in accordance with AS - 20 notified pursuant to Companies (Accounting Standards) Rules 2006.
- 6 Provision for Deferred Tax if any, will be accounted for at the end of the year.
- 7 The financial statement for the quarter ended 30th September 2012 have been prepared as per the circular issued by the Securities Exchange Board of India (SEBI) to comply with Revised Schedule VI of the Companies Act, 1956.

Place : Mumbai
Date : 9th November, 2012

For & Behalf of the Board

Managing Director



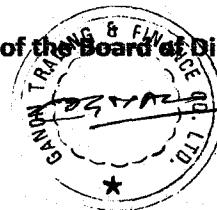
Ganon Trading and Finance Company Ltd

Statement of Assets & Liabilities

(Rs. In Lakhs)

Particulars	Standalone	
	Half Year Ended 30-Sep-12	Year Ended 31-Mar-12
	Unaudited	Audited
I EQUITY AND LIABILITIES		
Shareholders' Funds		
(a) Share Capital	30.10	30.10
(b) Reserves & Surplus	1,036.18	1,003.07
Sub-total - Shareholders' fund	1,066.28	1,033.17
Current liabilities		
(a) Trade payables	0.16	0.03
(b) Other current liabilities	0.31	0.40
(c) Short-term provisions	4.20	0.95
Sub-total Current liabilities	4.67	1.38
TOTAL- EQUITY AND LIABILITIES	1,070.96	1,034.56
II ASSETS		
Non-current assets		
(a) Long-term loans and advances	109.45	114.94
Sub-total Non-current assets	109.45	114.94
Current assets		
(a) Cash and cash equivalents	1.19	3.48
(b) Short-term loans and advances	960.31	916.14
Sub-total -Current assets	961.50	919.62
TOTAL- ASSETS	1,070.96	1,034.56

For and on behalf of the Board of Directors



Place: Mumbai

Date : 9th November, 2012