

GANODAYA FINLEASE LTD.

Regd Office: A-402, Mangalam, 24/26 Hemanta Basu Sarani, Kolkata- 700 001

CIN: L51226WB1986PLC040287, Tel No.(033) 22436243, Email: ganodayafinlease@gmail.com

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH, 31, 2016

₹ in Lakhs

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Audited	Unaudited	Audited	Audited	Audited
1 Net Sales / Income from Operations	0.93	1.32	1.70	4.51	5.81
2 Other Income	5.56	0.48	12.32	82.24	39.03
3 Total Income (1+2)	6.49	1.80	14.02	86.75	44.84
4 Total Expenditure:					
a) (Increase) / Decrease in stock in trade	--	--	--	--	--
b) Purchases	--	--	--	--	--
c) Remuneration to Directors	6.75	6.75	6.81	27.00	25.55
d) Employee benefits expenses	3.90	4.82	5.78	14.96	15.28
e) Depreciation & Amortization Expenses	0.38	0.40	(0.05)	1.70	2.08
f) Other Expenses	3.62	2.76	12.23	13.77	20.78
Total Expenses	14.65	14.73	24.77	57.43	63.69
5 Finance Costs	--	--	--	--	--
6 Exceptional Items	--	--	--	--	--
7 Profit(+)/ Loss(-) from Ordinary activities before Tax (3) - (4+5+6)	(8.16)	(12.93)	(10.75)	29.32	(18.85)
8 Tax Expense	(1.33)	--	0.49	(1.33)	0.49
9 Net Profit(+)/Loss(-) from Ordinary activities after Tax (7-8)	(9.49)	(12.93)	(10.26)	27.99	(18.36)
10 Extraordinary Items(net of tax expense.)	--	--	--	--	--
11 Net Profit(+)/Loss(-) for the period	(9.49)	(12.93)	(10.26)	27.99	(18.36)
12 Paid up Equity Share Capital (F.V-10/-)	650.00	650.00	650.00	650.00	650.00
13 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	--	--	--	--	1112.10
14 Earnings per Share(E.P.S) (Not annualised)					
a)Basic & Diluted EPS before Extraordinary Items	(0.14)	(0.20)	(0.16)	0.43	(0.28)
b)Basic & Diluted EPS after Extraordinary Items	(0.14)	(0.20)	(0.16)	0.43	(0.28)

- Note: 1. The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their meeting held on Monday, 30th May, 2016
2. Figures have been regrouped/ recast/ re-arranged wherever necessary.
3. The Company does not have more than one reportable segment. Accordingly, segment information is not required to be provided.
4. The figures for the three months ended 31.03.2016, are the balancing figures between the audited figures in respect of full financial year ended 31.03.2016 and the year to date figures upto nine months of relevant financial year.
5. The Company has appointed M/s S.K.Infosolutions Pvt.Ltd as Registrar and Transfer Agent with effect from February, 2016
6. The Board has not proposed to recommend dividend on the equity shares of the Company.
7. Except for the investment in associates where the Company directly or indirectly holds more than 20% of equity, the company do not have any subsidiary company or joint venture and therefore, presentation of consolidated financial statements are not required under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulation 2015.

Place:Kolkata

Dated: the 30th May, 2016



For Ganodaya Finlease Ltd.

Sudha Agarwalla
(Sudha Agarwalla)
Managing Director
DIN: 00938365

GANODAYA FINLEASE LTD.

STATEMENT OF AUDITED ASSETS & LIABILITIES AS AT MARCH , 31, 2016

₹ in Lakhs

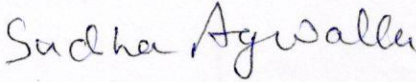
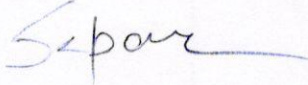
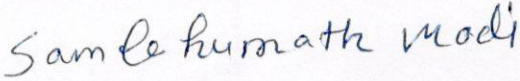
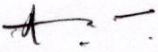

Sl.	PARTICULARS	As at	
		31.03.2016	31.03.2015
A	EQUITY & LIABILITIES		
1	Shareholder's Funds		
	a) Share Capital	650.00	650.00
	b) Reserve & Surplus	1140.15	1112.10
	c) Money received against share warrants	--	--
	d) Equity Share Capital pending allotment	--	--
	Sub - Total Shareholder's Funds	1790.15	1762.10
2	Share application money pending allotment	--	--
3	Non- Current Liabilities		
	a) Long Term Borrowings	--	--
	b) Long Term Provisions	3.76	2.90
	c) Deferred Tax Liabilities (Net)	--	0.16
	Sub - Total Non Current Liabilities	3.76	3.06
4	Current Liabilities		
	a) Short Term Borrowings	--	--
	b) Trade Payables	4.38	4.86
	c) Other Current Liabilities	0.63	1.57
	d) Short Term Provisions	0.04	60.27
	Sub - Total Current Liabilities	5.05	66.70
	TOTAL - EQUITY & LIABILITIES	1798.96	1831.86
B	ASSETS		
1	Non Current Assets		
	a) Fixed Assets	6.22	7.92
	b) Non - Current Investments	8.35	8.35
	c) Deferred Tax Assets (Net)	0.03	--
	d) Long Term Loans & Advances	0.06	0.06
	e) Other non current assets	--	--
	Sub - Total Non Current Assets	14.66	16.33
2	Current Assets		
	a) Inventories	14.29	14.29
	b) Current Investments	1715.03	1657.86
	c) Trade Receivables	--	0.01
	d) Cash & Cash Equivalents	12.65	16.53
	e) Short Term Loans & Advances	42.33	126.84
	f) Other Current Assets	--	--
	Sub - Total Current Assets	1784.30	1815.53
	TOTAL - ASSETS	1798.96	1831.86



FORM A

(For audit Report with unmodified opinion)

[Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015].

1	Name of the Company	Ganodaya Finlease Limited
2	Annual Financial Statements for the year ended	31st March, 2016
3	Type of Audit Observation	Un-modified
4	Frequency of Observation	Not Applicable
5	Signed by:	
	CEO / Managing Director	 (Sudha Agarwalla) (Managing Director)
	Chief Financial Officer	 (Sandeep Kumar Pareek) (Chief Financial Officer)
	Audit Committee Chairman	 (Sambhu Nath Modi) (Chairman) (Audit Committee)
	Auditor of the Company	For A.K.Meharia Associates Chartered Accountants Firm's Registration No. 324666E  (A.Choudhary) Partner Membership No. 058450 

A. K. MEHARIA & ASSOCIATES
Chartered Accountants

2, GARSTIN PLACE, 5TH FLOOR
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Auditor's Report on Quarterly Financial Results and year to Date Results of Ganodaya Finlease Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of **Ganodaya Finlease Limited**

We have audited the quarterly financial results of **Ganodaya Finlease Limited** ('the Company') for the quarter ended March 31, 2016 and the year to date results for the period from April 1, 2015 to March 31, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the Interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS) 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimated made by management. We believe that our audit provides a reasonable basis for our opinion.



A. K. MEHARIA & ASSOCIATES
Chartered Accountants

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In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results ;

- i) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2016 as well as the year to date results for the period from April 1, 2015 to March 31,2016.

The statement includes the results for the quarter ended March 31st , 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year which were subject to limited review by us.

For **A.K. Meharia & Associates**
Chartered Accountants
Firm's Registration No.324666E



(Anup Choudhary)
Partner
Membership Number: 058450

Place:
Dated: 30th May, 2016

