A. K. MEHARIA & ASSOCIATES

Chartered Accountants

2, GARSTIN PLACE, 5TH FLOOR KOLKATA 700 001 PHONE/FAX :(033)2243 4659/4660 Email: akmeharia@gmail.com

LIMITED REVIEW REPORT

Review Report to The Board of Directors, Ganodaya Finlease Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of **GANODAYA FINLEASE LIMITED** for the Quarter ended 31st December, 2013 except for the disclosures regarding 'Public Shareholding' and Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 'Interim Financial Reporting 'notified pursuant to the Companies (Accounting Standards) Rules 2006, (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

For A. K. Meharia & Associates Chartered Accountants Firm Regn.No. 324666E

Amon,

(Prem Suman) Partner Membership No. 066806

Place:Kolkata Date: 31.01.2014



GANODAYA FINLEASE LTD.

MANGALAM,R.NO-402,BLOCK-A,24/26 HEMANTA BASU SARANI,KOLKATA-700 001.PH-2243-6243 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER '2013

(RS.IN LAKHS)

					(NO.IN LANTIO)
	1	2	3	4	5
	Quarter	Quarter	Nine months ended	Nine months ended	Previous Acct
	ended on	ended on	on 31.12.2013	on 31.12.2012	year ended on
	31.12.2013	31.12.2012	(Rewiewed)	(Rewiewed)	31.03.2013
Particulars					(Audited)
Net Sales/Income from Operations	7.96	0.52	15.43	1.56	10.31
2.Other Income	(0.69)	31.57	104.61	87.81	98.78
3.Total Income (1+2)	7.27	32.09	120.04	89.37	109.09
4.Total Expenditure:					
a) (Increase) / Decrease in Stock in Trade	-		-	-	-
b) Purchases	-	-		-	
c) Remuneration to Directors	5.25	5.25	15.75	14.25	19.57
d) Employees Remuneration & Benefits	3.89	3.04	9.73	9.62	11.89
e) Depreciation	0.41	0.47	0.92	0.85	1.01
f) Other Expenditure	1.35	3.20	6.60	8.02	10.70
g) Total	10.90	11.96	33.00	32.74	43.17
5.Interest	_		-	<u>-</u>	
6.Exceptional Items	-			_	
7.Pr) / Loss (-) from Ordinary activities					
before Tax (3) - (4+5+6)	(3.63)	20.13	87.04	56.63	65.92
8.Tax Expense					
Current				<u>.</u>	12.46
Deferred	-				0.17
Excess (Short) Provision for Taxation					-0.23
9. Net Profit(+) / (Loss) (-) from ordinary activities					
after Tax (7-8)	(3.63)	20.13	87.04	56.63	53.06
10.Extraordinary Items (net of tax expense Rs.)					
11.Net Profit(+)/ Loss(-) for the period(9-10)	(3.63)	20.13	87.04	56.63	53.06
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)					
14.Earnings per Share(E.P.S) (Not annualised)					
a) Basic & Diluted EPS before Extraordinary Items	(0.05)	0.31	1.34	0.87	0.82
b) Basic & Diluted EPS after Extraordinary Items	(0.05)	0.31	1.34	0.87	0.82
15.Public Shareholding	()			0.0.	0.02
-Number of Shares	57.48.100	57,48,100	57,48,100	57,48,100	57,48,100
-Percentage of Shareholding	88.43	88.43	88.43	88.43	88.43
16. oters & Promoter group Shareholding	-	00110	00.10	00.10	00.10
a) Pledged / Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (% to total share-	Nii	Nil	Nil	Nil	Nil
holding of promoters & promoter group)		1,111	IN.	IVII	IVII
- Percentage of shares (% to total share-	Nil	Nil	N:I	Nil	Nil
capital of the company)	No.	IVII	IV.I	INII	INII
b) Non-encumbered					
- Number of Shares	751900	751900	751900	751900	751900
- Percentage of shares (% to total share-	100%	100%	100%	100%	100%
holding of promoters & promoter group)	10070	10070	10070	10070	10076
- Percentage of shares (% to total share-	11.57%	11.57%	11.57%	11.57%	11.57%
capital of the company)	11.57 76	11.57 /6	11.5770	11.37 70	11.57 76

Notes:

1. The above results have been taken on record in a meeeting of Board of Directors held on Friday, January 31, 2014 and subjected to Limited Review by the Auditors.

2. There were no investor complaints pending at beginning of the quarter, and also no complaints received and disposed during qtr.

3.. Provision for Taxation will be determined as it is finalised at the year end.

Place:Kolkata

Dated: 31st January, 2014

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For and on behalf of the Board (Sudha Agarwalla)

Managing Director