

# GANODAYA FINLEASE LTD

A-402, Mangalam, 24/26, Hemanta Basu Sarani, Kolkata-700 001  
Phone : (033) 2243-6242 / 6243; E-mail : ganodaya\_gfl@yahoo.co.in

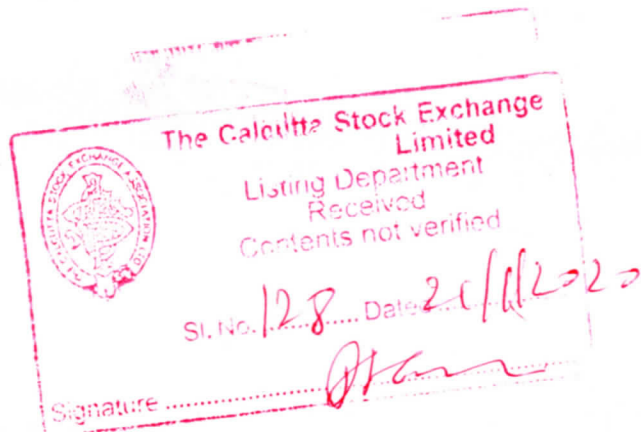
CIN : L51226WB1986PLC040287

**Dated: 21/01/2020**

To,  
The Secretary,  
Calcutta Stock Exchange Ltd.  
7, Lyons Range,  
Kolkata- 700 001

Email: listing@cse-india.com

Scrip Code: 17416



**Reference: Reconciliation of Share Capital Audit Report**

**Period: Quarter ended 31<sup>st</sup> December, 2020**

Dear Sirs,

Pursuant to Regulation 55A of SEBI (Depositories & Participants) Regulations, 1996, please find attached herewith the Reconciliation of Share Capital Audit Report for the quarter ended December, 31, 2020 on the reconciliation of capital issued, listed and capital held in dematerialized form etc issued by M.s VMD & ASSOCIATES, Chartered Accountants.

Kindly take the above document on record.

Thanking You,

Yours Faithfully,  
For Ganodaya Finlease Ltd.

*Rina Saraya*

Rina Saraya  
Company Secretary



**RECONCILIATION OF CAPITAL AUDIT**  
**[Separate for each ISIN]**

1. For Quarter Ended : 31<sup>ST</sup> December, 2019
2. ISIN : INE917C01013
3. Face Value : Rs. 10/=
4. Name of the Company : Ganodaya Finlease Ltd.
5. Registered Office Address : A-402, Mangalam, 24/26, Hemanta Basu Sarani  
Kolkata -700 001
6. Correspondence Address : Same
7. Telephone & Fax No. : 2243-6242/6243 Fax 2231-0835
8. E-mail Address : ganodayafinlease@gmail.com
9. Name of the Stock Exchanges where the Company's securities are listed : 1. The Calcutta Stock Exchange Association Ltd.  
2. Delhi Stock Exchange Association Ltd.  
3. Bangalore Stock Exchange Ltd.
- |  | No. of Shares   | % of Total Issued Capital |
|--|---|---------------------------|
| 10. Issued Capital                         | 6500000   | 100%                      |
| 11. Listed Capital (Exchange-wise)         |   |                           |
| a) Calcutta Stock Exchange                 | 6500000   | 100%                      |
| b) Bangalore Stock Exchange                | 5250000   | 80.77%                    |
| c) Delhi Stock Exchange                    | 5250000   | 80.77%                    |
| 12. Held in dematerialized form in CDSL    | 3370600   | 51.86%                    |
| 13. Held in dematerialized form in NSDL    | 2191200   | 33.71%                    |
| 14. Physical                               | 938200  | 14.43%                    |
| 15. Total No. of Shares (12+13+14)         | 6500000   | 100%                      |
| 16. Reasons for difference if any, between | 1250000 Shares applied for in principal approval from Bangalore & Delhi Stock Exchanges |                           |

17. Certifying the details of changes in share capital during the quarter under Consideration as per Table below

Particulars ***	No. of Shares	Applied/Not Applied for Listing (Specify Names)	Listed on Stock Ex-Changes	Whether Intimated to CDSL	Whether Intimated to NSDL	In-prin-app. Pending for SE (Specify Names)

\*\*\* Rights, Bonus, Preferential Issue, ESOPs Amalgamation, Conversion, Buyback, Capital Reduction.



# VMD & ASSOCIATES

Chartered Accountants

Stephen House, R.No. 57F,  
4<sup>th</sup> Floor, 4 BBD Bag (East)  
Kolkata - 700 001.  
Contacts: 033-40729015  
Mobile: 9830193306  
e-mail: vinay\_tiwari1976@yahoo.com

18. Register of Members is updated (Yes/No) : Yes  
(If not, updated upto which date)
19. Reference of previous quarter with regards : Nil  
to excess Dematerialised shares if any
20. Has the Company resolved the matter : N.A.  
mentioned in point no.19 above in the  
current quarter? If not, reason why ?
21. Mentioned the total no.of requestes, in any, confirmed after 21 days and the total no. of requests pending  
beyond 21 days with the reasons for delay :

Total No. of demat request	No.of requests	No. of Shares	Reasons for delay
Confirmed after 21 days	Nil	Nil	N.A.
Pending for more than 21 days	Nil	Nil	N.A.

22. Name, Telephone & Fax No. of the : Rina Saraya  
Compliance Officer of the Co. 8981109281
23. Name, Address, Tel & Fax No. Regn. No. : V.M.D & Associates  
of the Auditor Chartered Accountants  
4, B.B.D. Bag (East) 4th Floor  
Room No. 57F,  
Kolkata 700 001  
Ph : 033-22627553  
Regn No. 326120E
24. Appointment of common agency for share : S.K. Infosolutions Pvt. Ltd.  
work, if yes (name & address) 34/1A, Sudhir Chatterjee Street,  
Kolkata 700 006
25. Any other detail that the auditor may like : Nil  
to provide, (E.G. BIFR. Company, delisting  
From SE)

For V. M. D. & Associates  
Chartered Accountants  
Firm's Registration No. 326120E

(Vinay Kumar Tiwari)  
Partner

Membership Number: 063887



Place: Kolkata  
Dated: 14.01.2020

UDIN - 20063887AAAAAC3675