

# GANODAYA FINLEASE LTD

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

CIN : L51226WB1986PLC040287

**Dated: 11/06/2020**

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> March , 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 March, 31, 2020 on the reconciliation of capital issued , listed and capital held in dematerialized form etc issued by M.s VMD & ASSOCIATES , Chartered Accountants .

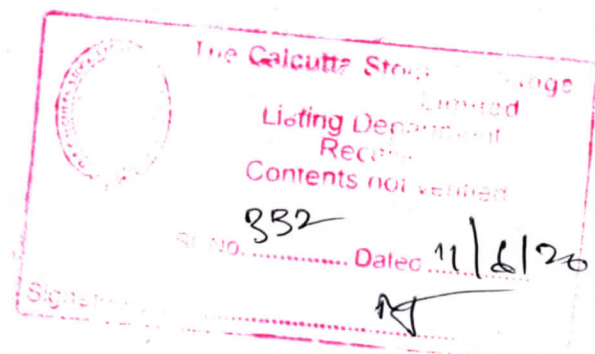
Kindly take the above document on record.

Thanking You,

Yours Faithfully,  
For Ganodaya Finlease Ltd.

*Rina Saraya*

Rina Saraya  
Company Secretary



# 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

## RECONCILIATION OF CAPITAL AUDIT

[Separate for each ISIN]

1. For Quarter Ended : 31<sup>st</sup> March, 2020
2. ISIN : INE917C01013
3. Face Value : Rs. 10/-
4. Name of the Company : Ganodaya Finlease Limited
5. Registered Office Address : A-402, Mangalam, 24/26, Hemanta Basu Sarani  
Kolkata - 700001
6. Correspondence Address : Same
7. Telephone & Fax No. : 2243-6242/43 Fax 2231-0835
8. E-mail Address : ganodayafinlease@gmail.com
9. Name of the Stock Exchanges where the Company's securities are listed : 1. Bangalore Stock Exchange Ltd.  
2. The Calcutta Stock Exchange Ltd.  
3. The Delhi Stock Exchange Ltd.

Capital	No. of Shares	% of Total Issued
10. Issued Capital	: 6500000	100%
11. Listed Capital (Exchange-wise)		
a) Bangalore Stock Exchange Ltd.	: 6500000	100%
b) The Calcutta Stock Exchange Ltd.	: 6500000	100%
c) The Delhi Stock Exchange Ltd.	: 6500000	100%
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 the difference if any,	: Not Applicable	
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 Exchanges	Whether Intimated to CDSL	Whether Intimated to NSDL	In-prin-app. Pending for SE (Specify Names)
		-----Nil-----				

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

Branch : Main Road, Puranahat, Burdwan, Burdwan, W.B - 713325  
Plot 2/17, Sector A, Kalunga Industrial Estate, Sundargarh, Odissa - 770031.

# 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](mailto:vinay_tiwari1976@yahoo.com)


18. Register of Members is updated (Yes/ No) : Yes
19. Reference of previous quarter with : 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 requests, in any, confirmed after 21 days and the total no. of request  
pending beyond 21 days with the reasons for delay :

Total No. of demat request	No. of requests	No. of Shares	Reasons for Delay
	-----NIL-----		

22. Name, Telephone & Fax No. of the : Ms. Rina Saraya  
Compliance Officer of the Co. Mob. 8981109281
23. Name, Address, Tel, Fax No. & Regn. No. : V. M. D. & Associates  
of the Auditor Chartered Accountants  
4, BBD Bag, 4<sup>th</sup> Floor,  
Room No. 57F, Stephen House  
Kolkata - 700001  
Ph: 033 - 40729015  
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 - 700006
25. Any other detail that the auditor may like : Nil  
to provide, (E.G. BIFIR. Company, delisting  
from SE)

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

Place: Kolkata  
Dated: 30<sup>th</sup> May, 2020

  
(Vinay Kumar Tiwari)  
Partner  
Membership Number: 063887

Branch : Main Road, Puranahat, Burdwan, Burnpur, W.B - 713325  
Plot 2/17, Sector A, Kalunga Industrial Estate, Sundargarh, Odissa - 770031.