

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 30TH SEPTEMBER '2011

(RS.IN LAKHS)

	-1	-2	-3	-4	-5
Particulars	Quarter ended on 30.09.2011	Quarter ended on 30.09.2010	Six months ended on 30.09.2011 (Reviewed)	Six months ended on 30.09.2010 (Reviewed)	Previous Acct. year ended on 31.03.2011 (Audited)
1.Net Sales/Income from Operations	0.47	0.65	1.00	1.30	58.25
2.Other Income	12.47	19.67	45.46	42.31	0.50
3.Total Income (1+2)	12.94	20.32	46.46	43.61	58.75
4.Total Expenditure:					
a) (Increase) / Decrease in Stock in Trade	--	--	--	--	--
b) Purchases	--	--	--	--	--
c) Remuneration to Directors	3.75	3.75	7.50	7.50	15.07
d) Employees Remuneration & Benefits	3.63	2.09	5.74	3.69	10.13
e) Depreciation	0.21	0.09	0.35	0.18	0.38
f) Other Expenditure	2.77	1.10	5.53	2.15	9.28
g) Total	10.36	7.03	19.12	13.52	34.86
5.Interest	--	--	--	--	--
6.Exceptional Items	--	--	--	--	--
7.Profit (+) / Loss (-) from Ordinary activities before Tax (3) - (4+5+6)	2.58	13.29	27.34	30.09	23.89
8.Tax Expense					
Current	--	--	--	--	4.35
Deferred	--	--	--	--	(0.12)
9. Net Profit(+) / (Loss) (-) from ordinary activities after Tax (7-8)	2.58	13.29	27.34	30.09	19.42
10.Extraordinary Items (net of tax expense Rs.)	--	--	--	--	1.32
11.Net Profit(+)/ Loss(-) for the period(9-10)	2.58	13.29	27.34	30.09	18.10
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	--	--	--	--	942.21
14.Earnings per Share(E.P.S) (Not annualised)					
a) Basic & Diluted EPS before Extraordinary Items	0.04	0.20	0.42	0.46	0.28
b) Basic & Diluted EPS after Extraordinary Items	0.04	0.20	0.42	0.46	0.28
15.Public Shareholding					
-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.Promoters & Promoter group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (% to total shareholding of promoters & promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (% to total share-capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	751900	751900	751900	751900	751900
- Percentage of shares (% to total shareholding of promoters & promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (% to total share-capital of the company)	11.57%	11.57%	11.57%	11.57%	11.57%

Notes:

- The above results have been taken on record in a meeting of Board of Directors held on Monday , October 31, 2011 and subjected to Limited Review by the Auditors.
- There were no investor complaints pending at beginning of the quarter and also no complaints received and disposed during quarter.
- Provision for Taxation will be determined as it is finalised at the year end.

Place:Kolkata

Dated: 31st October, 2011

Sudha Agarwalla

For and on behalf of the Board
(Sudha Agarwalla)
Managing Director