

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: 18/01/2021

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 31st 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 .

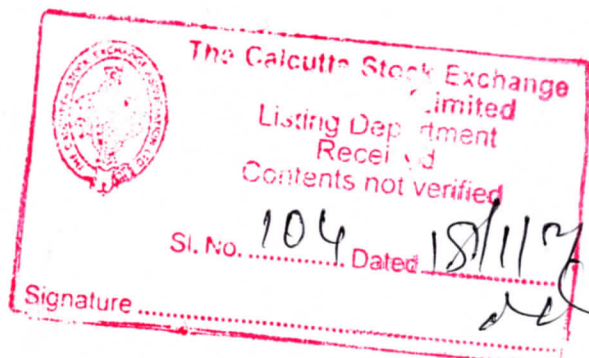
Kindly take the above document on record.

Thanking You,

Yours Faithfully,
For Ganodaya Finlease Ltd.

Rina Saraya

Rina Saraya
Company Secretary



VMD & ASSOCIATES

Chartered Accountants

Stephen House, R.No. 57F,
4th 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 : 31ST December, 2020
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.
10. Issued Capital :

No. of Shares	% of Total 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 Issued Capital and Listed Capital (Exchanges-wise) : 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-appr. Pending for SE (Specify Names)

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

VMD & ASSOCIATES

Chartered Accountants

Stephen House, R.No. 57F,
4th 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 Compliance Officer of the Co. : Rina Saraya
8981109281
23. Name, Address, Tel & Fax No. Regn. No. of the Auditor : V.M.D & Associates
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 work, if yes (name & address) : S.K. Infosolutions Pvt. Ltd.
34/1A, Sudhir Chatterjee Street,
Kolkata 700 006
25. Any other detail that the auditor may like to provide, (E.G. BIFR. Company, delisting From SE) : Nil

UDIN: 21063887AAAAAL2943
Place: Kolkata
Dated: 14/01/2021

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

(Vinay Kumar Tiwari)
Partner

Membership Number: 063887

