

# 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

**Dated: 12/01/2022**

To,  
The Secretary ,  
The Metropolitan Stock Exchange of India Ltd.  
Vibgyor Towers, 501,5<sup>th</sup> floor  
Plot No-C-62,Bandra  
Mumbai- 400098.  
Email ID: [listingcompliance@msei.in](mailto:listingcompliance@msei.in)

CIN : L51226WB1986PLC040287  
To,  
The Secretary  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range,  
Kolkata- 700 001.  
Email ID: [listing@cse-india.com](mailto:listing@cse-india.com)

SCRIP CODE: GANODAYA

SCRIP CODE : 17416

## Reference: Reconciliation of Share Capital Audit Report

Period: Quarter ended 31<sup>st</sup> December , 2021

Dear Sirs,

Pursuant to Regulation 76A of SEBI (Depositories & Participants) Regulations, 2018, please find attached herewith the Reconciliation of Share Capital Audit Report for the quarter ended December, 31, 2021 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> December, 2021
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.  
4. Metropolitan Stock Exchange of India Limited
10. Issued Capital : No. of Shares : 6500000 % of Total Issued Capital : 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%
  - d) Metropolitan Stock Exchange of India Limited : 6500000 100%
12. Held in dematerialized form in CDSL : 3520100 54.16%
13. Held in dematerialized form in NSDL : 2041700 31.41%
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 Exchanges	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,  
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 pendi  
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) D/42, Katju Nagar, Ground Floor,  
(Near South City Mall),Jadavpur,  
Kolkata 700 032
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

UDIN: 22063887AAAAA16389

Place: Kolkata

Dated: 11/01/2022

