

GANODAYA FINLEASE LTD

A-402, Mangalam, 24/26, Hemanta Basu Sarani, Kolkata-700 001
Phone : (033) 2243-6242 / 6243; Fax : (033) 2231-0835, E-mail : ganodaya_gfl@yahoo.co.in

CIN : L51226WB1986PLC040287

Dated: 13/07/2022

To,
The Secretary ,
The Metropolitan Stock Exchange of India Ltd.
Vibgyor Towers, 501,5th floor
Plot No-C-62,Bandra
Mumbai- 400098.
Email ID: listingcompliance@msei.in

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

Email ID: listing@cse-india.com

SCRIP CODE: GANODAYA

SCRIP CODE : 17416

Reference: Reconciliation of Share Capital Audit Report

Period: Quarter ended 30th June, 2022

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 June, 30, 2022 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 : 30th June, 2022
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

	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%
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-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,
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 : 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: 22063887AMUDPJ4466

Place: Kolkata

Dated: 13/07/2022

