

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:14/01/2023

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 31st December, 2022

Dear Sirs,

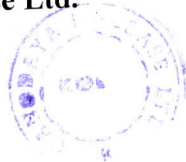
Pursuant to Regulation 76A of SEBI (Depositories & Participants) Regulations, 2018, please find attached herewith the Reconciliation of Share Capital Audit Report for the quarter ended December, 31, 2022 on the reconciliation of capital issued , listed and capital held in dematerialized form etc issued by M.s VMD & ASSOCIATES , Chartered Accountants .

Kindly take the above document on record.

Thanking You,

Yours Faithfully,
For Ganodaya Finlease Ltd.

Rina Saraya
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, 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
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 : 3553100 54.67%
13. Held in dematerialized form in NSDL : 2008700 30.90%
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,
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 to excess Dematerialised shares if any : Nil
20. Has the Company resolved the matter mentioned in point no.19 above in the current quarter? If not, reason why? : N.A.
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.
D/42, Katju Nagar, Ground Floor,
(Near South City Mall),Jadavpur,
Kolkata 700 032
25. Any other detail that the auditor may like to provide, (E.G. BIFR. Company, delisting From SE) : Nil

UDIN: 23063887 BCXFM16217
Place: Kolkata
Dated: 09/04/2023

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

(Vinay Kumar Tiwari)
Partner
Membership Number: 063887

