

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, 2023
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 : 2819500 43.38%
13. Held in dematerialized form in NSDL : 2742300 42.19%
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)
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*** Rights, Bonus, Preferential Issue, ESOPs Amalgamation, Conversion, Buyback, Capital Reduction.

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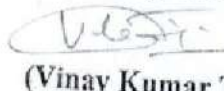
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18. Register of Members is updated (Yes/No) : Yes
(If not, updated upto which date)
19. Reference of previous quarter with regards : Nil
to excess Dematerialised shares if any
20. Has the Company resolved the matter : N.A.
mentioned in point no.19 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)

UDIN: 23063887B9X FNC 3096
Place: Kolkata
Dated: 11/07/2023

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

(Vinay Kumar Tiwari)
Partner
Membership Number: 063887

