

# GAJANAN SECURITIES SERVICES LIMITED

9/12, Lal Bazar Street, 3rd Floor, Block-A, Kolkata 700 001

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2009

(Rs.in Lacs)

SL.NO.	PARTICULARS	Quarter Ended		Year Ended	
		30th June		31st March	
		2009	2008	2009 (Audited)	2008 (Audited)
1	Net Sales/Income from Operation	5.860	4.379	12.342	24.861
2	Other Income	0.016	0.002	0.715	0.657
3	Total Expenditure				
	(a) (Increase)/Decrease in Stock in Trade	(0.159)	(6.067)	(4.303)	(2.619)
	(b) Purchase of Shares & Securities	6.324	10.244	18.677	26.359
	(c) Staff Cost	0.060	0.060	0.240	0.240
	(d) Other Expenditure	0.227	0.183	1.067	1.796
4	Interest	0.000	0.000	0.000	0.000
5	Depreciation	0.0080	0.0080	0.031	0.042
6	Profit/(Loss) before Tax	(0.584)	(0.047)	(2.655)	(0.300)
7	Provision for Taxation/Paid	0.000	0.000	0.000	0.000
8	Net Profit/(Loss)	(0.584)	(0.047)	(2.655)	(0.300)
9	Paid up Equity Share Capital (Rs.10/- each)	310.20	310.20	310.20	310.20
10	Reserves excluding Revaluation Reserve (as per Balance Sheet) of Previous Accounting Year	0.000	0.000	0.000	0.000
11	Earning Per Share:				
	Basic	Negative	Negative	Negative	Negative
	Diluted	Negative	Negative	Negative	Negative
12	Aggregate of Non-Promoter Share holding				
	Number of Shares (in Lacs)	23.27	23.27	23.27	23.27
	Percentage of Shareholding	75.03%	75.03%	75.03%	75.03%

**Notes**

- 1 The Company has only one business segment of dealing in shares.
- 2 During the quarter the company has not received any investor complaint and there was no pending complaint at the beginning or at the end of the quarter
- 3 The above unaudited financial results have been reviewed by the Audit Committee on 31st July, 2009, before submission to the Board for approval and thereafter, the Board have taken on record at its meeting held on 31st July, 2009.
- 4 The Previous Period Figures have been regrouped/rearranged wherever considered necessary.
- 5 The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter ended 30th June 2009.

For GAJANAN SECURITIES SERVICES LIMITED

Place: Kolkata

Date : 31.07.2009

*[Signature]*

DIRECTOR





# GAJANAN SECURITIES SERVICES LIMITED

9/12, Lal Bazar Street, 3rd Floor, Block-A, Kolkata 700 001

## UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR/QUARTER ENDED 30th SEPTEMBER, 2009

(Rs.in Lacs)

SL.NO.	PARTICULARS	Quarter Ended 30th September		6 Months Ended 30th September		Year ended 31st March,
		2009	2008	2009	2008	2009
1	Net Sales/Income from Operation	0.735	2.301	6.595	6.680	12.342
2	Other Income	0.037	0.453	0.053	0.455	0.715
3	Total Expenditure					
	(a) (Increase)/Decrease in Stock in Trade	(0.818)	(0.324)	(0.977)	(6.390)	(4.303)
	(b) Purchase of Shares & Securities	1.426	2.980	7.750	13.223	18.677
	(c) Staff Cost	0.060	0.060	0.120	0.120	0.240
	(d) Other Expenditure	0.070	0.068	0.299	0.251	1.067
4	Interest	0.000	0.000	0.000	0.000	0.000
5	Depreciation	0.006	0.008	0.012	0.015	0.031
6	Profit/(Loss) before Tax	0.028	(0.038)	(0.556)	(0.084)	(2.655)
7	Provision for Taxation/Paid	0.000	0.000	0.000	0.000	0.000
8	Net Profit/(Loss)	0.028	(0.038)	(0.556)	(0.084)	(2.655)
9	Paid up Equity Share Capital (Rs.10/- each)	310.20	310.20	310.20	310.20	310.20
10	Reserves excluding Revaluation Reserve (as per Balance Sheet) of Previous Accounting Year	0.000	0.000	0.000	0.000	0.000
11	Earning Per Share:					
	Basic	Negligible	Negative	Negative	Negative	Negative
	Diluted	Negligible	Negative	Negative	Negative	Negative
12	Aggregate of Non-Promoter Share holding					
	Number of Shares (in Lacs)	23.27	23.27	23.27	23.27	23.27
	Percentage of Shareholding	75.03%	75.03%	75.03%	75.03%	75.03%

**Notes**

- 1 The Company has only one business segment of dealing in shares.
- 2 During the quarter the company has not received any investor complaint and there was no pending complaint at the beginning or at the end of the quarter
- 3 The above unaudited financial results have been reviewed by the Audit Committee on 30th October, 2009, before submission to the Board for approval and thereafter, the Board have taken on record at its meeting held on 30th October, 2009
- 4 The Previous Period Figures have been regrouped/rearranged wherever considered necessary.
- 5 The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter ended 30th September, 2009.

For GAJANAN SECURITIES SERVICES LIMITED

Place: Kolkata

Date : 30.10.2009



DIRECTOR



# GAJANAN SECURITIES SERVICES LIMITED

9/12, Lal Bazar Street, 3rd Floor, Block-A, Kolkata 700 001

## UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR/QUARTER ENDED 31st DECEMBER, 2009

(Rs.in Lacs)

SL.NO.	PARTICULARS	Quarter Ended 31st December		9 Months Ended 31st December		Year ended 31st March,
		2009	2008	2009	2008	2009 (Audited)
1	Net Sales/Income from Operation	7.998	3.744	14.592	10.425	12.342
2	Other Income	0.041	0.140	0.094	0.595	0.715
3	Total Expenditure					
	(a) (Increase)/Decrease in Stock in Trade	0.105	(0.304)	(0.873)	(6.695)	(4.303)
	(b) Purchase of Shares & Securities	7.068	4.174	14.818	17.398	18.677
	(c) Staff Cost	0.170	0.060	0.290	0.180	0.240
	(d) Other Expenditure	0.205	0.054	0.504	0.306	1.067
4	Interest	0.000	0.000	0.000	0.000	0.000
5	Depreciation	0.006	0.008	0.018	0.023	0.031
6	Profit/(Loss) before Tax	0.485	(0.108)	(0.071)	(0.192)	(2.655)
7	Provision for Taxation/Paid	0.000	0.000	0.000	0.000	0.000
8	Net Profit/(Loss)	0.485	(0.108)	(0.071)	(0.192)	(2.655)
9	Paid up Equity Share Capital (Rs.10/- each)	310.20	310.20	310.20	310.20	310.20
10	Reserves excluding Revaluation Reserve (as per Balance Sheet) of Previous Accounting Year	0.000	0.000	0.000	0.000	0.000
11	Earning Per Share:					
	Basic	Negative	Negative	Negative	Negative	Negative
	Diluted	Negative	Negative	Negative	Negative	Negative
12	Aggregate of Non-Promoter Share holding					
	Number of Shares (in Lacs)	23.27	23.27	23.27	23.27	23.27
	Percentage of Shareholding	75.03%	75.03%	75.03%	75.03%	75.03%

**Notes**

- 1 The Company has only one business segment of dealing in shares.
- 2 During the quarter the company has not received any investor complaint and there was no pending complaint at the beginning or at the end of the quarter
- 3 The above unaudited financial results have been reviewed by the Audit Committee on 14th January, 2010, before submission to the Board for approval and thereafter, the Board have taken on record at its meeting held on 15th January 2010
- 4 The Previous Period Figures have been regrouped/rearranged wherever considered necessary.
- 5 The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter ended 31st December, 2009

For GAJANAN SECURITIES SERVICES LIMITED

Place: Kolkata

Date : 15.01.2010



*[Signature]*  
DIRECTOR