

Gajanan Securities Services Limited

Registered Office: 9/12, Lal Bazar Street
Mercantile Building, Block - A, 3rd Floor,
Kolkata - 700 001, Tel: +91 33 2243 5330
Email: gajanan_securities@yahoo.co.in

CIN : L67120WB1994PLC063477

November 14, 2016

To
The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

To
The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata – 700 001

To
The Secretary
Delhi Stock Exchange Limited
3/1, Asaf Ali Road
New Delhi – 110 002

To
The Secretary
Ahmedabad Stock Exchange Limited
Kamdhenu Complex, Opp. Sahajanand
College
Ahmedabad – 380 015

Sub: Financial Results

Ref.: Regulation 33 of SEBI Listing Regulations 2015 (LODR)

With reference to the above subject please find the enclosed financial results for the quarter and six months ended September 30, 2016 in the format as specified in Regulation 33 of SEBI Listing Regulations.

This is for your kind information and record.

Thanking you,
Yours faithfully,
For Gajanan Securities Services Limited

Khusboo Agarwal

Khusboo Agarwal
Compliance Officer



P.K.C. & Co.
Chartered Accountants

5, Motisil Street,
4th Floor,
Kolkata 700 013
Ph.:2228-0047

Limited Review Report

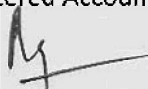
To the Board of Directors
Gajanan Securities Services Limited
9/12, Lal Bazar Street, 3rd Floor, Block – A
Kolkata – 700 001

We have reviewed the accompanying statement of unaudited financial results of M/s **Gajanan Securities Services Limited** ('the company') having its registered office at 9/12, Lal Bazar Street, 3rd Floor, Block – A, Kolkata – 700 001 for the quarter and six months ended on **30th September 2016**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data, thus provide less assurance than an audit. We have not performed an audit; accordingly, we do not express an audit opinion.

Based on the review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (Note 1) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is disclosed, or that it contains any material misstatement.

For P.K.C & Co.
Firm registration number: 322332E
Chartered Accountants



(CA P. K. Choudhary)
Proprietor
Membership no.: 055177
Place: 5, Motisil Street, 4th Floor,
Room No. 30, Kolkata – 700 013
Date: 14th November 2016



Note

1. The Accounting Standards notified pursuant to the Companies (Accounting Standard) Rules, 2015 and/or Accounting Standards issued by the Institute of Chartered Accountants of India.

Gajanan Securities Services Limited

Select Information for the quarter and six months ended 30th September 2016

Registered Office: 9/12, Lal Bazar Street, Kolkata - 700 001

Phone: +91 33 2243 5330 | Email: gajanan_securities@yahoo.co.in | Website: www.gajanansec.com

Part - I

Statement of Standalone Unaudited Financial Results for the quarter and six months ended 30th September 2016

(` in Lakhs)

Sl. No.	Particulars	Standalone					Year ended 31.03.2016 (Audited)
		3 months ended			6 months ended		
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	
1	Income from Operations						
	(a) Net Sales/Income from Operation	5.648	0.413	-	6.061	0.148	0.172
	(b) Other Operating Income	-	-	0.005	-	0.005	0.006
	Total Income from Operations (net)	5.648	0.413	0.005	6.061	0.153	0.178
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	2.724
	(c) Changes in inventories of Stock in Trade	4.326	0.240	-	4.566	0.003	(2.701)
	(d) Employee benefits expense	1.415	1.500	1.650	2.915	3.085	6.175
	(e) Depreciation & Amortisation expenses	0.103	0.103	0.137	0.206	0.274	0.582
	(f) Professional Fees	-	-	0.025	-	0.025	0.025
	(g) Listing Fees	-	2.509	-	2.509	2.360	2.360
	(g) Deposit written off	-	-	-	-	-	0.280
	(i) Other expenses	0.303	0.655	0.652	0.958	0.799	1.954
	Total Expenses	6.146	5.007	2.464	11.153	6.546	11.399
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	(0.498)	(4.594)	(2.459)	(5.092)	(6.393)	(11.221)
4	Other income	0.962	0.005	2.441	0.967	4.879	10.949
	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	0.464	(4.589)	(0.018)	(4.125)	(1.514)	(0.272)
6	Finance costs	-	-	0.013	-	0.033	0.057
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	0.464	(4.589)	(0.031)	(4.125)	(1.547)	(0.329)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax(7+8)	0.464	(4.589)	(0.031)	(4.125)	(1.547)	(0.329)
10	Tax expense	-	-	-	-	-	0.098
11	Net Profit/(Loss) from ordinary activities after tax(9+10)	0.464	(4.589)	(0.031)	(4.125)	(1.547)	(0.427)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period(11+12)	0.464	(4.589)	(0.031)	(4.125)	(1.547)	(0.427)
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	0.464	(4.589)	(0.031)	(4.125)	(1.547)	(0.427)
17	Paid up Equity Share Capital (Face value ` 10/- each)	310.200	310.200	310.200	310.200	310.200	310.200
	Less: Calls unpaid	-	-	-	-	-	-
	Paid up Equity Share Capital (`)	310.200	310.200	310.200	310.200	310.200	310.200
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						(41.661)
19.i	Earning Per Share(before extraordinary items)(of ` 10/- each) (not annualised)						
	(a) Basic	0.015	(0.148)	(0.001)	(0.133)	(0.050)	(0.014)
	(a) Diluted	0.015	(0.148)	(0.001)	(0.133)	(0.050)	(0.014)
19.ii	Earning Per Share(after extraordinary items)(of ` 10/- each) (not annualised)						
	(a) Basic	0.015	(0.148)	(0.001)	(0.133)	(0.050)	(0.014)
	(a) Diluted	0.015	(0.148)	(0.001)	(0.133)	(0.050)	(0.014)
	See accompanying note to the Financial Results						

Notes

- The Company has only one business segment of dealing in shares.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November 2016.
- The previous period figures have been regrouped/rearranged wherever considered necessary.
- The Statutory Auditors have carried out a Limited Review of the Unaudited Financial Results for the quarter and six months ended 30th September, 2016.

Place: Kolkata

Date : 14th November 2016

For Gajanan Securities Services Limited

VINAY KUMAR AGARWA
MANAGING DIRECTOR
DIN :00646116



Part - II

Select information for the quarter and six months ended 30th September 2016

(' in Lakhs)

Sl. No.	Particulars	3 months ended			6 months ended		Year ended 31st March	
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Audited)	2016 (Audited)	2015 (Audited)
PARTICULARS OF SHAREHOLDING								
Public shareholding								
	- Number of shares	14.13	22.19	22.19	14.13	22.19	22.19	22.19
	- Percentage of shareholding	45.54%	71.54%	71.54%	45.54%	71.54%	71.54%	71.54%
Promoters and promoter group Shareholding								
Pledged/Encumbered								
	- Number of shares	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-	-
b) Non-encumbered								
	- Number of shares	16.89	8.83	8.83	16.89	8.83	8.83	8.83
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	54.46%	28.46%	28.46%	54.46%	28.46%	28.46%	28.46%

Investor Complaints	Quarter ended Sep 30, 2016
Pending at the beginning	
Received during the quarter	
Disposed off during the year	
Remaining unresolved during the year	

Standalone Statement of Assets and Liabilities

Sr.No.	PARTICULARS	As on 30.09.2016 (Unaudited)	As on 31.03.2016 (Audited)
A	EQUITY & LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	31,020,000.00	31,020,000.00
	(b) Reserves & Surplus	(4,578,535.00)	(4,166,051.00)
	Sub-total-Shareholders' Funds	26,441,465.00	26,853,949.00
2	Non-Current Liabilities		
	Sub-total-Non-Current Liabilities	-	-
3	Current Liabilities		
	(a) Trade Payables	8,588.00	17,015.00
	(b) Other Current Liabilities	74,026.00	52,515.00
	(c) Short-term Loans & Advances	200,000.00	-
	Sub-total-Current Liabilities	282,614.00	69,530.00
	TOTAL-EQUITY AND LIABILITIES	26,724,079.00	26,923,479.00
B	ASSETS		
1	Non-current Assets		
	(a) Fixed Assets	108,403.00	128,991.00
	(b) Non-Current Investments	5,761,204.00	5,860,204.00
	(c) Long-term Loans & Advances	7,330,354.00	9,130,979.00
	Sub-total-Non-Current Assets	13,199,961.00	15,120,174.00
2	Current Assets		
	(a) Inventories	9,969,859.00	10,426,273.00
	(b) Trade Receivables	876,970.00	1,233,186.00
	(c) Cash & Cash Equivalents	2,564,200.00	39,932.00
	(d) Other Current Assets	113,289.00	103,914.00
2. The	Sub-total-Current Assets	13,524,118.00	11,803,305.00
	TOTAL-ASSETS	26,724,079.00	26,923,479.00

For Gajanan Securities Services Limited

VINAY KUMAR AGARWAL
MANAGING DIRECTOR
DIN : 00646116

