

# GANESH HOLDINGS LIMITED

REGD OFFICE : 607, CENTER PLAZA, DAFTARY ROAD, MALAD – EAST, MUMBAI 400 097

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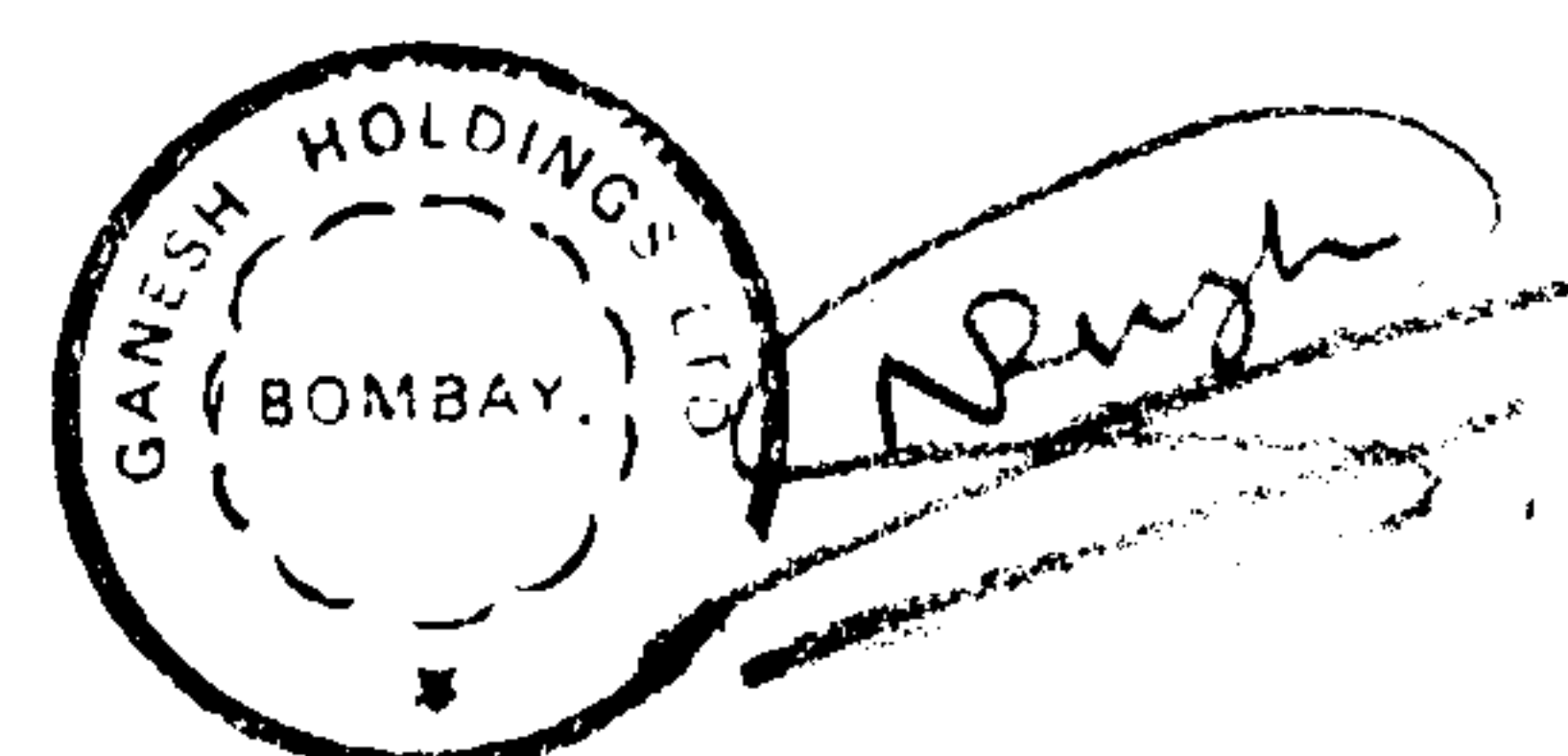
CIN : L67120MH1982PLC028251

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015

PART I

(Rs. In Lacs)

	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
	31-Dec-15 Unaudited	30-Sep-15 Unaudited	31-Dec-14 Unaudited	31-Dec-15 Unaudited	31-Dec-14 Unaudited	31-Mar-2015 Audited
<b>1. Income From Operations</b>						
(a) Net Sales/Income from Operations	0.73	1.11	0.20	2.08	3.47	4.11
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income From Operations (Net)</b>	<b>0.73</b>	<b>1.11</b>	<b>0.20</b>	<b>2.08</b>	<b>3.47</b>	<b>4.11</b>
<b>2. Expenses</b>						
(a) Purchases of Traded Goods	-	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
(c) Employee Benefits Expense	3.98	2.80	3.62	10.13	10.83	14.84
(d) Depreciation & Amortization Expense	-	-	-	-	-	-
(e) Other Expenses	0.88	1.23	0.65	4.91	2.97	4.12
<b>Total Expenses</b>	<b>4.86</b>	<b>4.03</b>	<b>4.27</b>	<b>15.04</b>	<b>13.80</b>	<b>18.96</b>
<b>3. Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>(4.13)</b>	<b>(2.92)</b>	<b>(4.07)</b>	<b>(12.96)</b>	<b>(10.33)</b>	<b>(14.85)</b>
<b>4. Other Income</b>	-	-	-	-	-	0.03
<b>5. Profit / (Loss) from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>(4.13)</b>	<b>(2.92)</b>	<b>(4.07)</b>	<b>(12.96)</b>	<b>(10.33)</b>	<b>(14.82)</b>
<b>6. Finance Costs</b>	-	-	-	-	-	-
<b>7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(4.13)</b>	<b>(2.92)</b>	<b>(4.07)</b>	<b>(12.96)</b>	<b>(10.33)</b>	<b>(14.82)</b>
<b>8. Exceptional Items</b>	-	-	-	-	-	-
<b>9. Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(4.13)</b>	<b>(2.92)</b>	<b>(4.07)</b>	<b>(12.96)</b>	<b>(10.33)</b>	<b>(14.82)</b>
<b>10. Tax expense</b>	-	-	0.02	-	0.02	0.02
(a) Current Tax	-	-	-	-	-	-
(b) Deffered Tax	-	-	-	-	-	-
(c) Earlier year tax adjustments	-	-	0.02	-	0.02	0.02
<b>11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>(4.13)</b>	<b>(2.92)</b>	<b>(4.09)</b>	<b>(12.96)</b>	<b>(10.35)</b>	<b>(14.84)</b>
<b>12. Extraordinary Item (net of tax expense)</b>	-	-	-	-	-	-
<b>13. Net Profit/ (Loss) for the period (11-12)</b>	<b>(4.13)</b>	<b>(2.92)</b>	<b>(4.09)</b>	<b>(12.96)</b>	<b>(10.35)</b>	<b>(14.84)</b>
<b>14. Paid-up equity share capital (Face Value of Rs. 10 per Share )</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>
<b>15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						
<b>16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)</b>						
(a) Basic	(1.72)	(1.22)	(1.70)	(5.40)	(4.31)	(6.18)
(b) diluted	(1.72)	(1.22)	(1.70)	(5.40)	(4.31)	(6.18)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
<b>ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)</b>						
(a) Basic	(1.72)	(1.22)	(1.70)	(5.40)	(4.31)	(6.18)
(b) diluted	(1.72)	(1.22)	(1.70)	(5.40)	(4.31)	(6.18)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00



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## PART II


### A. PARTICULARS OF SHAREHOLDING

1 Public shareholding						
- Number of shares	64,705	64,705	64,705	64,705	64,705	64,705
- Percentage of shareholding	26.96%	26.96%	26.96%	26.96%	26.96%	26.96%
2. Promoters and Promoter Group Shareholding						
a) 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	1,75,295	1,75,295	1,75,295	1,75,295	1,75,295	1,75,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	73.04%	73.04%	73.04%	73.04%	73.04%	73.04%
- Percentage of shares (as a % of the total share capital of the company)	73.04%	73.04%	73.04%	73.04%	73.04%	73.04%

#### Notes :

- The above financial results for the quarter ended 31.12.2015 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2015.
- The above financial results have been approved by the Board of Directors at its meeting held on 30.01.2016
- The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.12.2015.
- The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- The Company had bought and sold commodities through broker Anand Rathi Commodities Limited who has register with National Stock Exchange Limited. Due to NSEL scam all stock as on the date of scam has not delivered and business has stopped, also fund has not been released by NSEL. In August 2013 the committee of NSEL has decided to pay money to investor in small installment. From the month of August 2013 the Company has receiving amount in small chunk. Hence The Company has decided to convert the stock into recoverable (Other current assets) and previous quarter figure has been regrouped and rearranged.
- Previous quarters figures have been regrouped and rearranged so as to match with Current quarter's presentation.

Place: Mumbai  
Date: 30/01/2016

On behalf of the Board of Directors  
  
 (Narendra Pratap Singh)  
 Chief Financial Officer