

# GANESH HOLDINGS LIMITED

(CIN :L67120MH1982PLC028251)

REG.OFF.: 607, CENTER PLAZA, DAFTARY ROAD, MALAD (EAST) MUMBAI 400 097

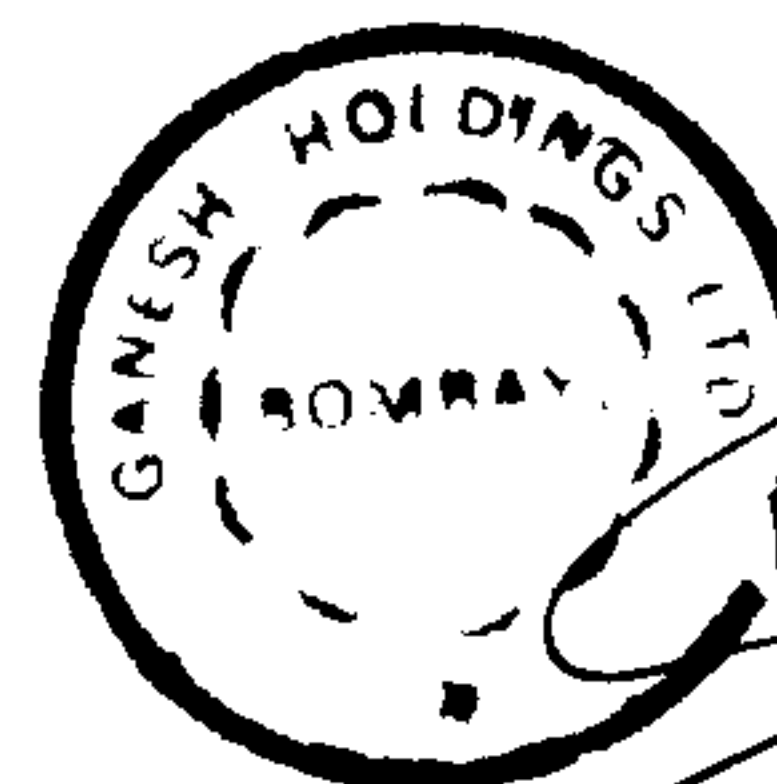
Tel.no. 2880 9065

Email :ganeshholding@gmail.com

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

### PART I

	QUARTER ENDED			YEAR ENDED
	30-Jun-16 Reviewed	31-Mar-16 Audited	30-Jun-15 Reviewed	31-Mar-2016 Audited
<b>1. Income From Operations</b>				
(a) Net Sales/Income from Operations	1.38	15.81	0.25	17.89
(b) Other Operating Income	-	-	-	-
<b>Total Income From Operations (Net)</b>	<b>1.38</b>	<b>15.81</b>	<b>0.25</b>	<b>17.89</b>
<b>2. Expenses</b>				
(a) Purchases of Traded Goods	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-
(c) Employee Benefits Expense	3.48	3.88	3.35	14.01
(d) Depreciation & Amortization Expense	-	-	-	-
(e) Other Expenses	1.60	1.34	2.80	6.26
<b>Total Expenses</b>	<b>5.08</b>	<b>5.22</b>	<b>6.15</b>	<b>20.27</b>
<b>3. Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>(3.70)</b>	<b>10.59</b>	<b>(5.90)</b>	<b>(2.38)</b>
<b>4. Other Income</b>	<b>0.00</b>	<b>0.02</b>	<b>-</b>	<b>0.02</b>
<b>5. Profit / (Loss) from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>(3.70)</b>	<b>10.61</b>	<b>(5.90)</b>	<b>(2.36)</b>
<b>6. Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(3.70)</b>	<b>10.61</b>	<b>(5.90)</b>	<b>(2.36)</b>
<b>8. Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9. Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(3.70)</b>	<b>10.61</b>	<b>(5.90)</b>	<b>(2.36)</b>
<b>10. Tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.01</b>
(a) Current Tax	-	-	-	-
(b) Deffered Tax	-	-	-	-
(c) Earlier year tax adjustments	-	-	-	0.01
<b>11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>(3.70)</b>	<b>10.61</b>	<b>(5.90)</b>	<b>(2.38)</b>
<b>12. Extraordinary Item (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Net Profit/ (Loss) for the period (11-12)</b>	<b>(3.70)</b>	<b>10.61</b>	<b>(5.90)</b>	<b>(2.38)</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>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	(1.54)	4.42	(2.46)	(0.99)
(b) diluted	(1.54)	4.42	(2.46)	(0.99)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00
<b>ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)</b>				
(a) Basic	(1.54)	4.42	(2.46)	(0.99)
(b) diluted	(1.54)	4.42	(2.46)	(0.99)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00



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## PART II

### A. PARTICULARS OF SHAREHOLDING

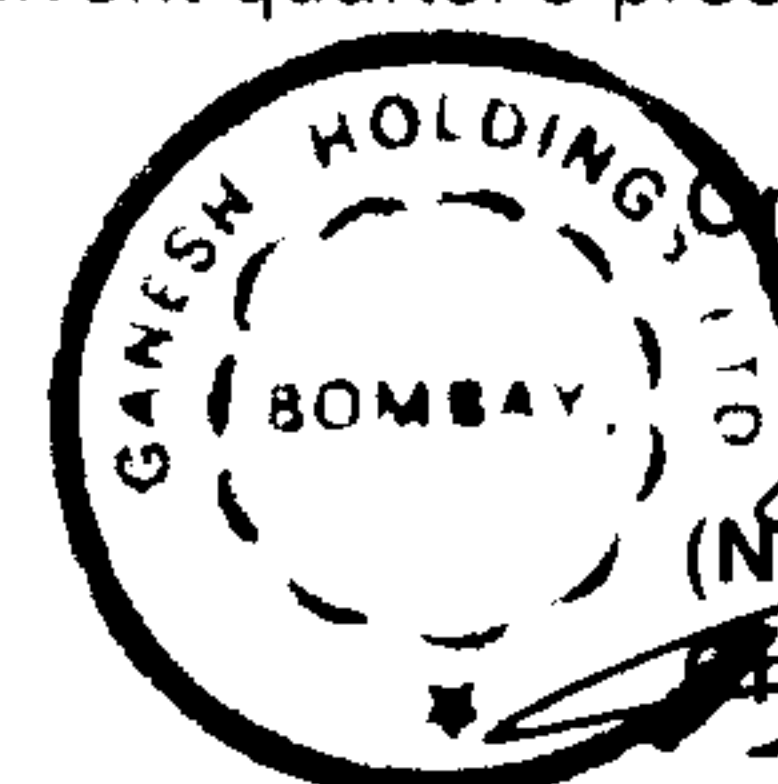
1. Public shareholding				
- Number of shares	64,705	64,705	64,705	64,705
- Percentage of shareholding	26.96%	26.96%	26.96%	26.96%
2. Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter 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
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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%

#### Notes :

- 1 The above financial results for the quarter ended 30.06.2016 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2016.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 12-08-2016
- 3 The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- 4 The company has bought and sold commodities through broker Anand Rathi Commodities Ltd., who is registered with NSEL. Due to NSEL scam the business has stopped and some stock remained unsold with broker. In August, 2013 the committee of NSEL has decided to pay money to investor in small amount. Hence the company has decided to convert the stock into Recoverable under Other Current Assets. Amount recoverable as on date is Rs.73,07,951/- (As on 31-03-2016 Rs.73,07,951/-). As per management the same amount is considered good and recoverable.
- 5 Previous quarters figures have been regrouped and rearranged so as to match with Current quarter's presentation.

Place: Mumbai

Date: 12-08-2016



On behalf of Board of Directors

(Narendra Pratap Singh)

Chief Financial Officer