

# GANESH HOLDINGS LIMITED

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

Tel.no.2880 9065 E-mail : ganeshholding@gmail.com Website : www.ganeshholding.com

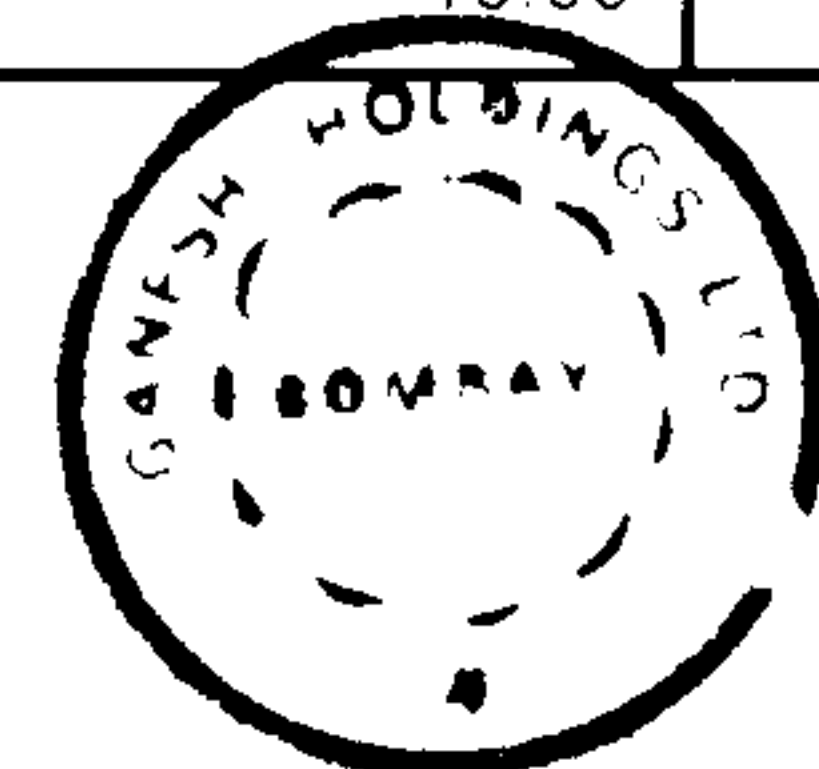
CIN : L67120MH1982PLC028251

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

PART I

(Rs. In Lacs)

	QUARTER ENDED			YEAR ENDED
	30-Jun-15 Reviewed	31-Mar-2015 Audited	30-Jun-14 Reviewed	31-Mar-2015 Audited
<b>1. Income From Operations</b>				
(a) Net Sales/Income from Operations	-	-	0.17	-
(b) Other Operating Income	-	-	-	-
<b>Total Income From Operations (Net)</b>	-	-	<b>0.17</b>	-
<b>2. Expenses</b>				
(a) Purchases of Traded Goods	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	0.17	-
(c) Employee Benefits Expense	3.35	4.01	3.44	14.84
(d) Depreciation & Amortization Expense	-	-	-	-
(e) Other Expenses	2.80	1.07	1.74	4.12
<b>Total Expenses</b>	<b>6.15</b>	<b>5.08</b>	<b>5.35</b>	<b>18.96</b>
<b>3 Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	(6.15)	(5.08)	(5.18)	(18.96)
<b>4 Other Income</b>	0.25	0.59	1.63	4.14
<b>5 Profit / (Loss) from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	(5.90)	(4.49)	(3.55)	(14.82)
<b>6 Finance Costs</b>	-	-	-	-
<b>7 Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	(5.90)	(4.49)	(3.55)	(14.82)
<b>8 Exceptional Items</b>	-	-	-	-
<b>9 Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	(5.90)	(4.49)	(3.55)	(14.82)
<b>10 Tax expense</b>	-	-	-	0.02
(a) Current Tax	-	-	-	-
(b) Deferred Tax	-	-	-	-
(c) Income Tax Adjustments	-	-	-	0.02
<b>11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	(5.90)	(4.49)	(3.55)	(14.84)
<b>12 Extraordinary Item (net of tax expense)</b>	-	-	-	-
<b>13 Net Profit/ (Loss) for the period (11-12)</b>	(5.90)	(4.49)	(3.55)	(14.84)
<b>14 Paid up equity share capital (Face Value of Rs. 10 per Share )</b>	24.00	24.00	24.00	24.00
<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	(2.46)	(1.87)	(1.48)	(6.18)
(b) diluted	(2.46)	(1.87)	(1.48)	(6.18)
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	(2.46)	(1.87)	(1.48)	(6.18)
(b) diluted	(2.46)	(1.87)	(1.48)	(6.18)
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	175,295	175,295	175,295	175,295
- 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%

B. INVESTOR COMPLAINTS	3 months ended 30-June-2015
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

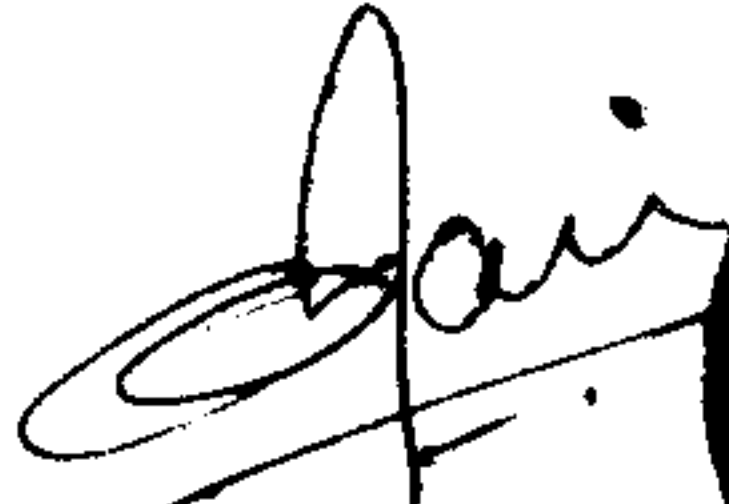
#### Notes :

- 1 The above financial results for the quarter ended 30-06-2015 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2015.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 29-07-2015.
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30-06-2015.
- 4 The Company operates in only one business segment i.e trading in Shares & Securities.
- 5 The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Place: Mumbai

Date: 23/07/2015

On behalf of the Board of Directors

  
Director

