

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

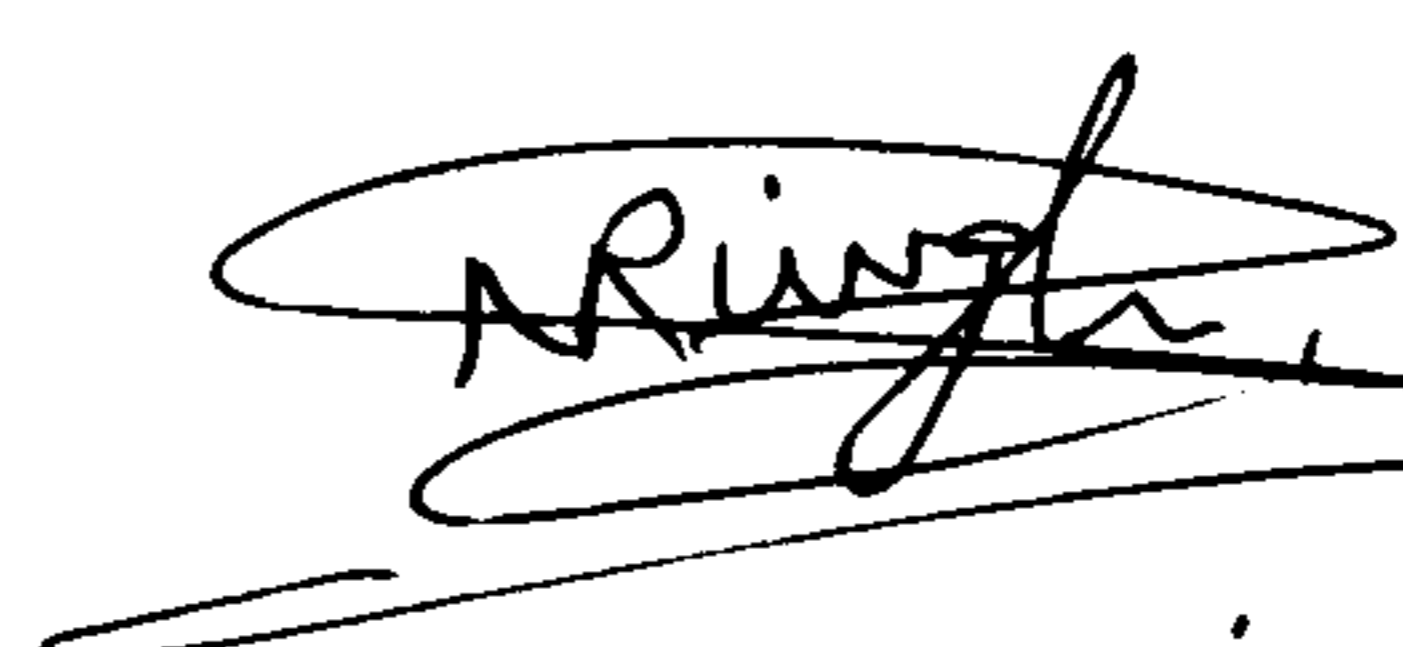

CIN : L67120MH1982PLC028251

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31TH MARCH, 2016

PART I

(Rs. In Lacs)

	QUARTER ENDED			YEAR ENDED	
	31-Mar-16 Audited	31-Dec-15 Unaudited	31-Mar-15 Audited	31-Mar-2016 Audited	31-Mar-2015 Audited
1. Income From Operations					
(a) Net Sales/Income from Operations	15.81	0.73	-	17.89	-
(b) Other Operating Income	-	-	-	-	-
Total Income From Operations (Net)	15.81	0.73	-	17.89	-
2. Expenses					
(a) Purchases of Traded Goods	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-
(c) Employee Benefits Expense	3.88	3.98	4.01	14.01	14.84
(d) Depreciation & Amortization Expense	-	-	-	-	-
(e) Other Expenses	1.34	0.88	1.07	6.26	4.12
Total Expenses	5.22	4.86	5.08	20.27	18.96
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	10.59	(4.13)	(5.08)	(2.38)	(18.96)
4. Other Income	0.02	-	0.59	0.02	4.14
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	10.61	(4.13)	(4.49)	(2.36)	(14.82)
6. Finance Costs	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	10.61	(4.13)	(4.49)	(2.36)	(14.82)
8. Exceptional Items	-	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	10.61	(4.13)	(4.49)	(2.36)	(14.82)
10. Tax expense	-	-	-	0.01	0.02
(a) Current Tax	-	-	-	-	-
(b) Deffered Tax	-	-	-	-	-
(c) Earlier year tax adjustments	-	-	-	0.01	0.02
11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	10.61	(4.13)	(4.49)	(2.38)	(14.84)
12 Extraordinary Item (net of tax expense)	-	-	-	-	-
13 Net Profit/ (Loss) for the period (11-12)	10.61	(4.13)	(4.49)	(2.38)	(14.84)
14 Paid-up equity share capital (Face Value of Rs. 10 per Share)	24.00	24.00	24.00	24.00	24.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)					
(a) Basic	4.42	(1.72)	(1.87)	(0.99)	(6.18)
(b) diluted	4.42	(1.72)	(1.87)	(0.99)	(6.18)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)					
(a) Basic	4.42	(1.72)	(1.87)	(0.99)	(6.18)
(b) diluted	4.42	(1.72)	(1.87)	(0.99)	(6.18)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00

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PART II

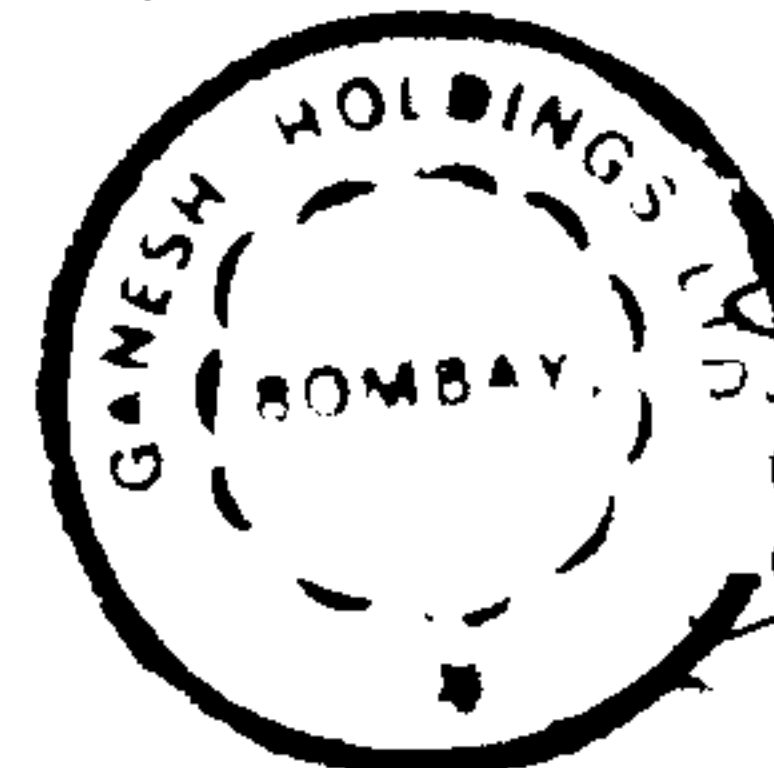
A. PARTICULARS OF SHAREHOLDING

1 Public shareholding					
- Number of shares	64,705	64,705	64,705	64,705	64,705
- Percentage of shareholding	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
- 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%
- Percentage of shares (as a % of the total share capital of the company)	73.04%	73.04%	73.04%	73.04%	73.04%

Notes :

- 1 The above financial results for the quarter ended 31.03.2016 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 30-05-2016
- 3 The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- 4 Previous quarters figures have been regrouped and rearranged so as to match with Current quarter's presentation.

Place: Mumbai
Date: 30-05-2016



On behalf of Board of Directors

(Signature)
(Narendra Pratap Singh),
Chief Financial Officer

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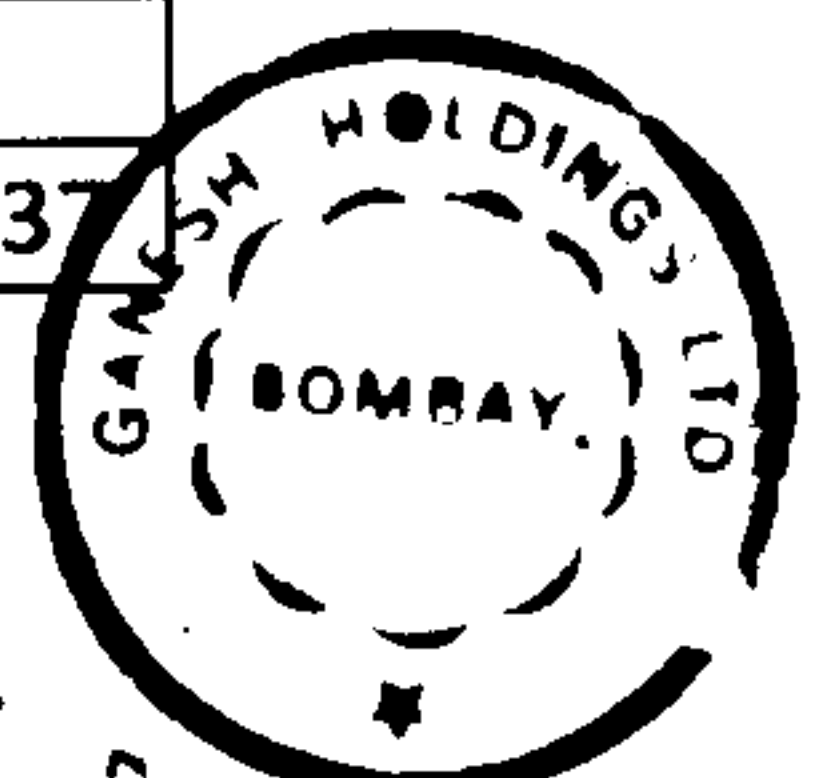
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STATEMENT OF ASSETS & LIABILITIES

(Rs. In lacs)

	As at	
	31-Mar-16	31-Mar-15
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:		
a) Share Capital	24.00	24.00
b) Reserves and Surplus	124.71	127.09
c) Money received against share warrants		
Sub- total - Shareholders funds	148.71	151.09
2. Share application money pending allotment	-	-
Minority Interest	-	-
3. Non-Current Liabilities		
a) Long Term Borrowings	-	-
b) Deferred Tax Liabilities (Net)	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	-	-
Sub- Total - Non-Current Liabilities	-	-
4. Current Liabilities		
a) Short Term Borrowings	-	-
b) Trade Payables	-	-
c) Other Current Liabilities	4.74	3.28
d) Short Term Provisions	-	-
Sub- Total - Current Liabilities	4.74	3.28
TOTAL - EQUITY AND LIABILITIES	153.44	154.37
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets	-	-
b) Non Current Investments	77.24	77.74
c) Deferred Tax Assets (Net)	-	-
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	0.15	0.40
f) Other Non-Current Assets	-	-
Sub- Total - Non-Current Assets	77.39	78.14
2. Current Assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	0.39	0.57
e) Short Term Loans and Advances	-	-
f) Other Current Assets	75.66	75.66
Sub- Total - Current Assets	76.05	76.23
TOTAL - ASSETS	153.44	154.37



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