

# GANESH HOLDINGS LIMITED

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

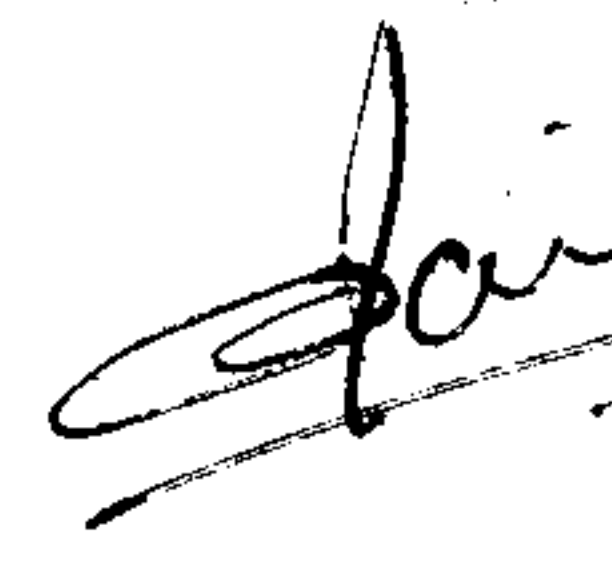

Tel.no.2880 9065 E-mail : ganeshholding@gmail.com Website : www.ganeshholding.com

CIN : L67120MH1982PLC028251

## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015

(Rs. In Lacs)

PART I	QUARTER ENDED			YEAR ENDED	
	31-Mar-15 Audited	31-Dec-14 Reviewed	31-Mar-14 Audited	31-Mar-15 Audited	31-Mar-2014 Audited
<b>1. Income From Operations</b>			176.44	-	451.25
(a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
<b>Total Income From Operations (Net)</b>	-	-	<b>176.44</b>	-	<b>451.25</b>
<b>2. Expenses</b>			171.45	-	429.14
(a) Purchases of Traded Goods	-	-	0.73	-	14.02
(b) Changes in Inventories of Traded Goods	4.01	3.62	1.95	14.84	9.23
(c) Employee Benefits Expense	-	-	-	-	-
(d) Depreciation & Amortization Expense	1.07	0.65	2.33	4.12	4.37
(e) Other Expenses	5.08	4.27	176.46	18.96	456.76
<b>Total Expenses</b>	5.08	4.27	176.46	18.96	456.76
<b>3. Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	(5.08)	(4.27)	(0.02)	(18.96)	(5.51)
<b>4 Other Income</b>	0.59	0.20	1.49	4.14	6.13
<b>5. Profit / (Loss) from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	(4.49)	(4.07)	1.47	(14.82)	0.62
<b>6. Finance Costs</b>	-	-	-	-	-
<b>7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	(4.49)	(4.07)	1.47	(14.82)	0.62
<b>8. Exceptional Items</b>	-	-	-	-	-
<b>9. Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	(4.49)	(4.07)	1.47	(14.82)	0.62
<b>10. Tax expense</b>	-	0.02	(0.18)	0.02	0.24
(a) Current Tax	-	-	(0.18)	-	0.19
(b) Deffered Tax	-	-	-	-	-
(c) Earlier year tax adjustments	-	0.02	-	0.02	0.05
<b>11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	(4.49)	(4.09)	1.65	(14.84)	0.38
<b>12. Extraordinary Item (net of tax expense)</b>	-	-	-	-	-
<b>13. Net Profit/ (Loss) for the period (11-12)</b>	(4.49)	(4.09)	1.65	(14.84)	0.38
<b>14. Paid-up equity share capital (Face Value of Rs. 10 per Share )</b>	24.00	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	(1.87)	(1.70)	0.69	(6.18)	0.16
(b) diluted	(1.87)	(1.70)	0.69	(6.18)	0.16
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00
<b>ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)</b>					
(a) Basic	(1.87)	(1.70)	0.69	(6.18)	0.16
(b) diluted	(1.87)	(1.70)	0.69	(6.18)	0.16
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00

# GANESH HOLDINGS LIMITED

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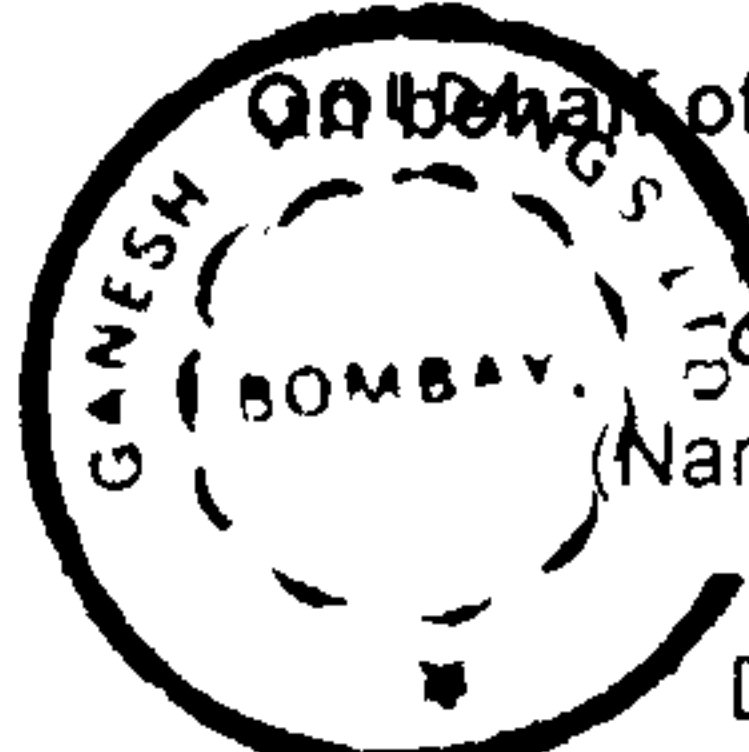
B. INVESTOR COMPLAINTS	3 months ended 31-March-2015
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

#### Notes :

- 1 The above financial results for the quarter ended 31.03.2015 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2014.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 15-05-2015.
- 3 The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- 4 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.

Place: Mumbai  
Date: 15/05/2015

On behalf of the Board of Directors  
  
(Narendra Kumar Jain)  
Director  
DIN : 00456960



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## STATEMENT OF ASSETS & LIABILITIES (Rs. In lacs)

	As at	
	31-Mar-15	31-Mar-14
	Audited	Audited
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' Fund:</b>		
a) Share Capital	24.00	24.00
b) Reserves and Surplus	127.09	141.93
c) Money received against share warrants		
<b>Sub- total - Shareholders funds</b>	<b>151.09</b>	<b>165.93</b>
<b>2. Share application money pending allotment</b>	-	-
<b>Minority Interest</b>	-	-
<b>3. Non-Current Liabilities</b>		
a) Long Term Borrowings	-	-
b) Deferred Tax Liabilities (Net)	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	-	-
<b>Sub- Total - Non-Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>4. Current Liabilities</b>		
a) Short Term Borrowings	-	-
b) Trade Payables	-	-
c) Other Current Liabilities	3.28	3.45
d) Short Term Provisions	-	-
<b>Sub- Total - Current Liabilities</b>	<b>3.28</b>	<b>3.45</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>154.37</b>	<b>169.38</b>
<b>B. ASSETS</b>		
<b>1. Non Current Assets</b>		
a) Fixed Assets	-	-
b) Non Current Investments	77.74	30.12
c) Deferred Tax Assets (Net)	-	-
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	0.40	0.81
f) Other Non-Current Assets	-	-
<b>Sub- Total - Non-Current Assets</b>	<b>78.14</b>	<b>30.93</b>
<b>2. Current Assets</b>		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalent	0.57	61.33
e) Short Term Loans and Advances	-	-
f) Other Current Assets	75.66	77.12
<b>Sub- Total - Current Assets</b>	<b>76.23</b>	<b>138.45</b>
<b>TOTAL - ASSETS</b>	<b>154.37</b>	<b>169.38</b>

