

GANESH HOLDINGS LIMITED

REGD OFFICE : 607, CENTER PLAZA, DAFTAR ROAD, MALABAR EAST MUMBAI 400 097

Tel. : 2880 • Email : ganesh1982@sify.com • Website : www.ganeshholdings.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2013

(Rs. In Lacs)

PART I

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30-Sep-13 Reviewed	30-Jun-13 Reviewed	30-Sep-12 Reviewed	30-Sep-13 Reviewed	30-Sep-12 Reviewed	31-Mar-2013 Audited
1. Income From Operations						
(a) Net Sales/Income from Operations	88.54	184.39	-	272.93	-	719.59
(b) Other Operating Income	-	-	3.69	-	6.53	-
Total Income From Operations (Net)	88.54	184.39	3.69	272.93	6.53	719.59
2. Expenses						
(a) Purchases of Traded Goods	78.06	179.63	-	257.69	-	792.33
(b) Changes in Inventories of Traded Goods	9.41	2.00	-	11.41	-	(87.39)
(c) Employee Benefits Expense	2.91	2.39	1.27	5.30	2.39	6.53
(d) Depreciation & Amortization Expense	0.70	0.65	0.15	1.35	1.19	2.43
(e) Other Expenses	-	-	-	-	-	-
Total Expenses	91.08	184.67	1.42	275.75	3.58	713.90
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(2.54)	(0.28)	2.26	(2.82)	2.94	5.69
4. Other Income	1.52	1.49	-	3.01	-	0.15
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	(1.02)	1.21	2.26	0.19	2.94	5.84
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(1.02)	1.21	2.26	0.19	2.94	5.84
8. Exceptional Items	-	-	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	(1.02)	1.21	2.26	0.19	2.94	5.84
10. Tax expense	0.04	0.37	0.70	0.41	0.90	1.83
(a) Current Tax	-	0.37	0.70	0.37	0.90	1.83
(b) Deffered Tax	-	-	-	-	-	-
(c) Earlier year tax adjustments	0.04	-	-	0.04	-	-
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(1.06)	0.84	1.56	(0.22)	2.04	4.01
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	(1.06)	0.84	1.56	(0.22)	2.04	4.01
14. Paid-up equity share capital (Face Value of Rs. 10 per Share)	24.00	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	(0.44)	0.35	0.65	(0.09)	0.85	1.67
(b) diluted	(0.44)	0.35	0.65	(0.09)	0.85	1.67
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)						
(a) Basic	(0.44)	0.35	0.65	(0.09)	0.85	1.67
(b) diluted	(0.44)	0.35	0.65	(0.09)	0.85	1.67
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	74,705	64,705	74,705	64,705
- Percentage of shareholding	26.96%	26.96%	31.13%	26.96%	31.13%	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	165,295	175,295	165,295	175,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	73.04%	73.04%	68.87%	73.04%	68.87%	73.04%
- Percentage of shares (as a % of the total share capital of the company)	73.04%	73.04%	68.87%	73.04%	68.87%	73.04%

B. INVESTOR COMPLAINTS	3 months ended 30-September-2013
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 :

- The above financial results for the quarter ended 30.09.2013 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March.
- The above financial results have been approved by the Board of Directors at its meeting held on 28.10.2013.
- The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30.09.2013.
- The Company operates in only one business segment i.e. trading in Shares & Securities and commodities.
- The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Place: Mumbai
Date: 28/10/2013

On behalf of the Board of Directors


 Director