

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 SEPTEMBER, 2015

PART I

(Rs. In Lacs)

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30-Sep-15 Reviewed	30-Jun-15 Reviewed	30-Sep-14 Reviewed	30-Sep-15 Reviewed	30-Sep-14 Reviewed	31-Mar-2015 Audited
1. Income From Operations						
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	1.11	0.25	1.64	1.36	3.27	4.11
Total Income From Operations (Net)	1.11	0.25	1.64	1.36	3.27	4.11
2. Expenses						
(a) Purchases of Traded Goods	-	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
(c) Employee Benefits Expense	2.80	3.35	3.78	6.15	7.22	14.84
(d) Depreciation & Amortization Expense	-	-	-	-	-	-
(e) Other Expenses	1.23	2.80	0.56	4.03	2.30	4.17
Total Expenses	4.03	6.15	4.34	10.18	9.52	18.96
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(2.92)	(5.90)	(2.70)	(8.82)	(6.25)	(14.85)
4. Other Income	-	-	-	-	-	0.03
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	(2.92)	(5.90)	(2.70)	(8.82)	(6.25)	(14.82)
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(2.92)	(5.90)	(2.70)	(8.82)	(6.25)	(14.82)
8. Exceptional Items	-	-	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	(2.92)	(5.90)	(2.70)	(8.82)	(6.25)	(14.82)
10. Tax expense	-	-	-	-	-	0.02
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax	-	-	-	-	-	-
(c) Earlier year tax adjustments	-	-	-	-	-	0.02
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(2.92)	(5.90)	(2.70)	(8.82)	(6.25)	(14.84)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	(2.92)	(5.90)	(2.70)	(8.82)	(6.25)	(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	24.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
i6. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)						
(a) Basic	(1.22)	(2.46)	(1.12)	(3.68)	(2.60)	(6.18)
(b) diluted	(1.22)	(2.46)	(1.12)	(3.68)	(2.60)	(6.18)
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	(1.22)	(2.46)	(1.12)	(3.68)	(2.60)	(6.18)
(b) diluted	(1.22)	(2.46)	(1.12)	(3.68)	(2.60)	(6.18)
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

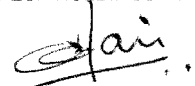
1. Public shareholding						
- Number of shares	64,705	64,705	64,705	64,705	64,705	64,705
- Percentage of shareholding	26.96%	26.96%	26.96%	26.96%	26.96%	26.96%
2. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % 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	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%	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%	73.04%

B. INVESTOR COMPLAINTS	3 months ended 30-September-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 30.09.2015 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 31-10-2015
- 3 The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 30.09.2015.
- 4 The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- 5 The figures for the corresponding period have been regrouped / recasted wherever considered necessary.

For and On behalf of the Board of Directors
For GANESH HOLDINGS LTD.



N.K.JAIN
Director

DIN : 00456960

Place: Mumbai

Date: 31st October, 2015

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STATEMENT OF ASSETS & LIABILITIES

(Rs. In lacs)

	As at	
	30-Sep-15	31-Mar-15
	Reviewed	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:		
a) Share Capital	24.00	24.00
b) Reserves and Surplus	118.26	127.09
c) Money received against share warrants		
Sub- total - Shareholders funds	142.26	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	3.33	3.28
d) Short Term Provisions	-	-
Sub- Total - Current Liabilities	3.33	3.28
TOTAL - EQUITY AND LIABILITIES	145.59	154.37
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets	-	-
b) Non Current Investments	68.35	77.74
c) Deferred Tax Assets (Net)	-	-
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	0.47	0.40
f) Other Non-Current Assets	-	-
Sub- Total - Non-Current Assets	68.82	78.14
2. Current Assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	0.43	0.57
e) Short Term Loans and Advances	-	-
f) Other Current Assets	76.34	75.66
Sub- Total - Current Assets	76.77	76.23
TOTAL - ASSETS	145.59	154.37

Jain