

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, 2016

PART I

(Rs. In Lacs)

	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30-Sep-16 Reviewed	30-Jun-16 Reviewed	30-Sep-15 Reviewed	30-Sep-16 Reviewed	30-Sep-15 Reviewed	31-Mar-2016 Audited
1. Income From Operations						
(a) Net Sales/Income from Operations	0.88	1.38	-	2.26	-	17.89
(b) Other Operating Income	-	-	1.11	-	1.36	-
Total Income From Operations (Net)	0.88	1.38	1.11	2.26	1.36	17.89
2. Expenses						
(a) Purchases of Traded Goods	-	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
(c) Employee Benefits Expense	3.09	3.48	2.80	6.57	6.15	14.01
(d) Depreciation & Amortization Expense	-	-	-	-	-	-
(e) Other Expenses	1.83	1.60	1.23	3.42	4.03	6.26
Total Expenses	4.92	5.08	4.03	9.99	10.18	20.27
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(4.04)	(3.70)	(2.92)	(7.74)	(8.82)	(2.38)
4. Other Income	-	0.00	-	0.00	-	0.02
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.36)
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.36)
8. Exceptional Items	-	-	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.36)
10. Tax expense	-	-	-	-	-	0.01
(a) Current Tax	-	-	-	-	-	-
(b) Deffered Tax	-	-	-	-	-	-
(c) Earlier year tax adjustments	-	-	-	-	-	0.01
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.38)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	(4.04)	(3.70)	(2.92)	(7.73)	(8.82)	(2.38)
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	(1.68)	(1.54)	(1.22)	(3.22)	(2.60)	(0.99)
(b) diluted	(1.68)	(1.54)	(1.22)	(3.22)	(2.60)	(0.99)
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	(1.68)	(1.54)	(1.22)	(3.22)	(2.60)	(0.99)
(b) diluted	(1.68)	(1.54)	(1.22)	(3.22)	(2.60)	(0.99)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00

GANESH HOLDINGS LIMITED
MUMBAI

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

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-2016
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

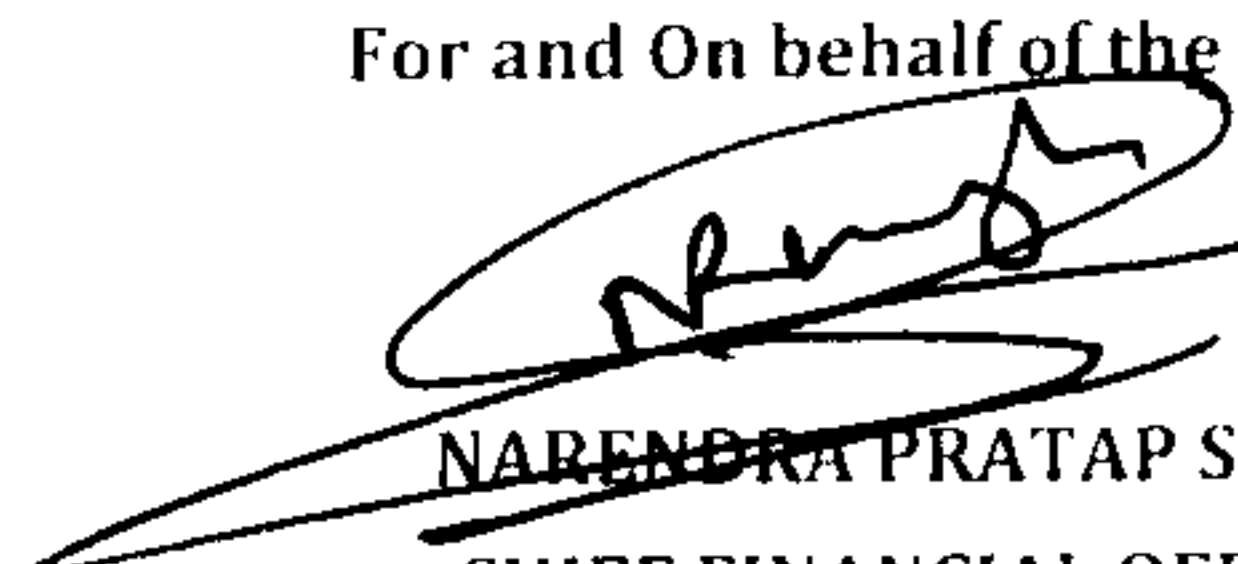
Notes :

- The above financial results for the quarter ended 30.09.2015 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2016.
- The above financial results have been approved by the Board of Directors at its meeting held on 15-11-2016
- The Company operates in only one business segment i.e trading in Shares & Securities and commodities.
- The company has bought and sold commodities through broker Anand Rathi Commodities Ltd., who is registered with NSEL. Due to NSEL scam the business has stopped and some stock remained unsold with broker. In August, 2013 the committee of NSEL has decided to pay money to investor in small amount. Hence the company has decided to convert the stock into Recoverable under Other Current Assets. Amount recoverable as on date is Rs.73,07,951/- (As on 31-03-2016 Rs.73,07,951/-). As per management the same amount is considered good and recoverable.
- The figures to the corresponding period have been regrouped / recasted wherever considered necessary.

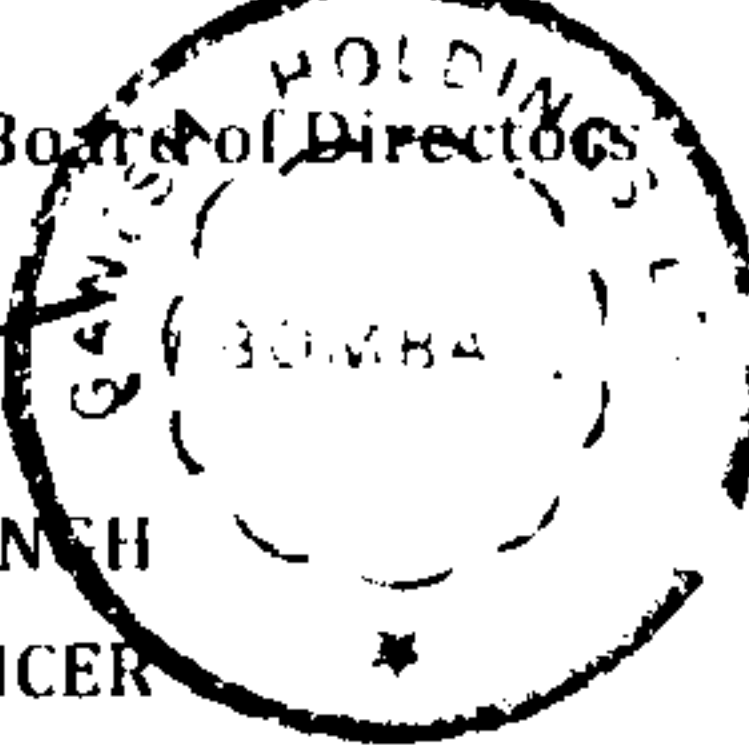
Place: Mumbai

Date: 15-11-2016

For and On behalf of the Board of Directors



NARENDRA PRATAP SINGH
CHIEF FINANCIAL OFFICER



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

STATEMENT OF ASSETS & LIABILITIES		(Rs. In lacs)	
		As at	
		30-Sep-16	31-Mar-16
		Reviewed	Audited
A. EQUITY AND LIABILITIES			
1. Shareholders' Fund:			
a) Share Capital		24.00	24.00
b) Reserves and Surplus		116.97	124.71
c) Money received against share warrants			
Sub- total - Shareholders funds		140.97	148.71
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		4.78	4.74
d) Short Term Provisions		-	-
Sub- Total - Current Liabilities		4.78	4.74
TOTAL - EQUITY AND LIABILITIES		145.76	153.44
B. ASSETS			
1. Non Current Assets			
a) Fixed Assets		-	-
b) Non Current Investments		67.65	77.24
c) Deferred Tax Assets (Net)		-	-
d) Other Bank Balances		-	-
e) Long Term Loans and Advances		0.15	0.15
f) Other Non-Current Assets		-	-
Sub- Total - Non-Current Assets		67.80	77.39
2. Current Assets			
a) Current Investments		-	-
b) Inventories		-	-
c) Trade Receivables		-	-
d) Cash and Cash Equivalents		0.40	0.39
e) Short Term Loans and Advances		-	-
f) Other Current Assets		77.56	75.66
Sub- Total - Current Assets		77.96	76.05
TOTAL - ASSETS		145.76	153.44

