

# GANESH HOLDINGS LIMITED

REGD OFFICE : 607, CENTER PLAZA, DAFTARI ROAD, MALAD - EAST, MUMBAI 400 097  
Tel. : 2880 9065 • Email : ganesh1982@sify.com • Website : www.ganeshholdings.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31th DECEMBER, 2012

(Rs. In Lacs)

PART I	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
	31-Dec-12 Reviewed	30-Sep-12 Reviewed	31-Dec-11 Reviewed	31-Dec-12 Reviewed	31-Dec-11 Reviewed	31-Mar-2012 Audited
<b>1. Income From Operations</b>						
(a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	4.26	3.69	2.53	10.79	9.17	15.75
<b>Total Income From Operations (Net)</b>	<b>4.26</b>	<b>3.69</b>	<b>2.53</b>	<b>10.79</b>	<b>9.17</b>	<b>15.75</b>
<b>2. Expenses</b>						
(a) Purchases of Traded Goods	-	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-	-
(c) Employee Benefits Expense	1.58	1.27	0.45	3.97	1.35	2.10
(d) Depreciation & Amortization Expense	-	-	-	-	-	-
(e) Other Expenses	0.31	0.15	0.51	1.50	1.40	2.13
<b>Total Expenses</b>	<b>1.89</b>	<b>1.42</b>	<b>0.96</b>	<b>5.47</b>	<b>2.75</b>	<b>4.23</b>
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	2.36	2.26	1.57	5.31	6.42	11.52
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	2.36	2.26	1.57	5.31	6.42	11.52
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	2.36	2.26	1.57	5.31	6.42	11.52
8. Exceptional Items	-	-	(4.41)	-	(4.41)	(6.45)
9. Prior Period Items	-	-	2.52	-	2.52	-
10. Profit/ (Loss) from Ordinary Activities before tax (7+8)	2.36	2.26	(0.32)	5.31	4.53	5.07
11. Tax expense						
(a) Current Tax	0.73	0.70	(0.90)	1.63	0.60	1.03
(b) Deferred Tax	-	-	-	-	-	-
(c) Income Tax Adjustments	-	-	-	-	-	-
12. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	1.63	1.56	0.58	3.68	3.93	4.04
13. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
14. Net Profit/ (Loss) for the period (11-12)	1.63	1.56	0.58	3.68	3.93	4.04
15. Paid-up equity share capital (Face Value of Rs. 10 per Share)	24.00	24.00	24.00	24.00	24.00	24.00
16. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	137.54
17. Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)						
(a) Basic	0.68	0.65	0.24	1.53	1.64	1.68
(b) diluted	0.68	0.65	0.24	1.53	1.64	1.68
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	0.68	0.65	0.24	1.53	1.64	1.68
(b) diluted	0.68	0.65	0.24	1.53	1.64	1.68
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00	10.00



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Regd. office : 607, Central Plaza, 6<sup>th</sup> Floor, Daftari Road, Malad (East), Mumbai 400 097  
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## PART II

### A. PARTICULARS OF SHAREHOLDING

1. Public shareholding						
- Number of shares	74,705	74,705	74,705	74,705	74,705	74,705
- Percentage of shareholding	31.13%	31.13%	31.13%	31.13%	31.13%	31.13%
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	165,295	165,295	165,295	165,295	165,295	165,295
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	68.87%	68.87%	68.87%	68.87%	68.87%	68.87%
- Percentage of shares (as a % of the total share capital of the company)	68.87%	68.87%	68.87%	68.87%	68.87%	68.87%

B. INVESTOR COMPLAINTS	3 months ended 31-December-2012
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 31.12.2012 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2012.

The above financial results have been approved by the Board of Directors at its meeting held on 31.01.2013

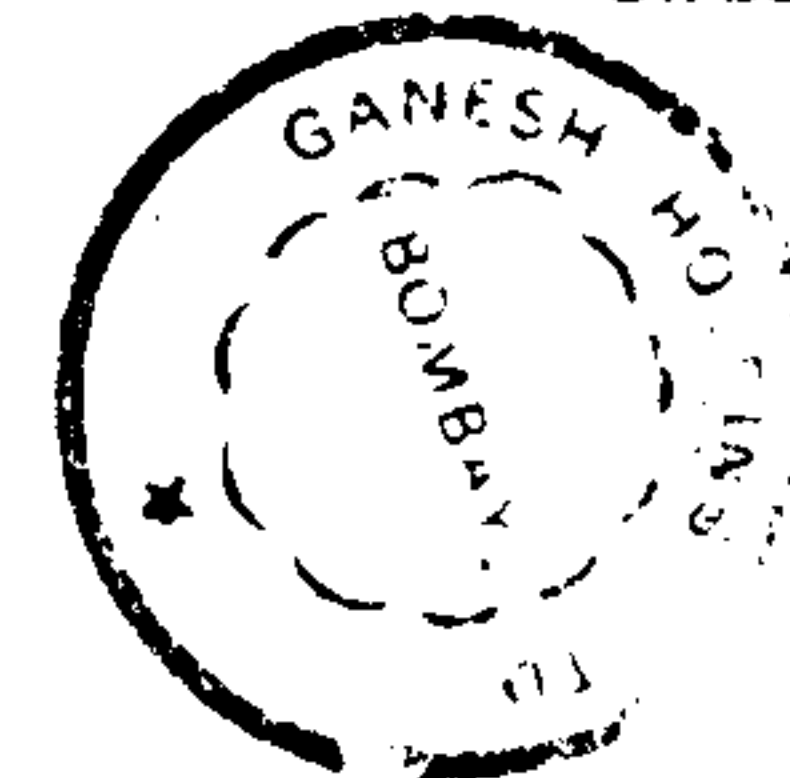
The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.01.2013

The Company operates in only one business segment i.e trading in Shares & Securities.

The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Place: Mumbai  
Date: 31/01/2013

On behalf of the Board of Directors



*[Signature]*  
Director