

# GANESH HOLDINGS LIMITED

Regd. Office : Bldg. No. 7, Office No. 5, Malad CHS Ltd., Poddar Road, Malad (East), Mumbai - 400 097.  
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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2011

SR NO.	PARTICULARS	UNAUDITED For the Quarter Ended 31.03.2011	UNAUDITED For the Quarter Ended 31.03.2010	UNAUDITED For the Year Ended 31.03.2011	AUDITED For the Year Ended 31.03.2010
1)	Income	-	-	-	-
a)	Net sales: Income from Operation	-	-	-	-
b)	Other Operating Income	-	-	-	-
2)	Expenditure	-	-	-	-
(a)	(Increase)/decrease in stock in trade	-	-	-	-
(b)	Consumption of Raw material	-	-	-	-
(c)	Purchase of traded goods	0.30	-	1.20	-
(d)	Employees Cost	-	-	-	0.73
(e)	Depreciation	0.58	0.48	1.92	0.73
(f)	Other expenditure	0.80	0.48	1.92	(0.73)
(g)	Total	(0.88)	(0.48)	(1.92)	13.16
3)	Profit from Operation before Other Income Interest & Exceptional Items	10.79	11.99	12.04	12.43
4)	Other Income	9.91	11.51	10.12	12.43
5)	Profit before Interest and Exceptional Items	-	-	-	-
6)	Interest	9.91	11.51	10.12	12.43
7)	Profit after Interest but before Exceptional Items	-	-	-	-
8)	Exceptional items	9.91	11.51	10.12	3.22
9)	Profit/Loss from Ordinary Activities before tax	3.20	3.22	3.20	9.21
10)	Tax Expense	0.21	8.29	0.92	-
11)	Net Profit/Loss from Ordinary Activities after tax	-	-	-	9.21
12)	Extraordinary items net of tax expenses	9.71	8.29	0.92	24.00
13)	Net Profit/Loss for the period	24.00	24.00	24.00	10.00
14)	Paid up Share Capital (Face value of shares) :-	10.00	10.00	136.84	126.72
15)	Reserves Excluding Retention reserve	-	-	-	-
16)	Earnings Per Share (EPS)	2.80	3.45	2.88	3.84
a)	Basic & Diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	2.80	3.45	2.88	3.84
b)	Basic & Diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	-	-	-	-
17)	Public Shareholding	74705	74705	74705	74705
	Number of shares	31.13%	31.13%	31.13%	31.13%
	Percentage of shareholding	-	-	-	-
18)	Promoters & Promoter Group	-	-	-	-
a)	Shareholding	-	-	-	-
	Pledged-Encumbered	-	-	-	-
	-Number of Shares	NIL	NIL	NIL	NIL
	-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	165295	165295	165295	165295
	-Number of Shares	68.87%	68.87%	68.87%	68.87%
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	68.87%	68.87%	68.87%	68.87%
	-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-

### NOTES:

- 1) The above financial results for the quarter ended 31.03.2011 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2010.
- 2) The above financial results have been approved by the Board of Directors at its meeting held on 29.05.2011.
- 3) The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results of the quarter ended 31.03.2011.
- 4) The Company operates in only one business segment i.e. trading in Shares & Securities.
- 5) Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31.03.2011:
  - a) Pending as on 31.03.2010 :- NIL
  - b) Received during the quarter :- NIL
  - c) Received during the quarter :- NIL
  - d) Pending as on 31.03.2011 :- NIL
- 6) The figures for the corresponding period have been regrouped/re-created wherever considered necessary.

Dated: 29.05.2011  
Place: Mumbai

**FOR GANESH HOLDINGS LIMITED**

*Mees. Kulkarni*

DIRECTOR/AUTHORISED SIGNATORY